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# ESTIMATES

of the

# Province of Ontario

for the

## Fiscal Year

Ending October 31st, 1928

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PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO

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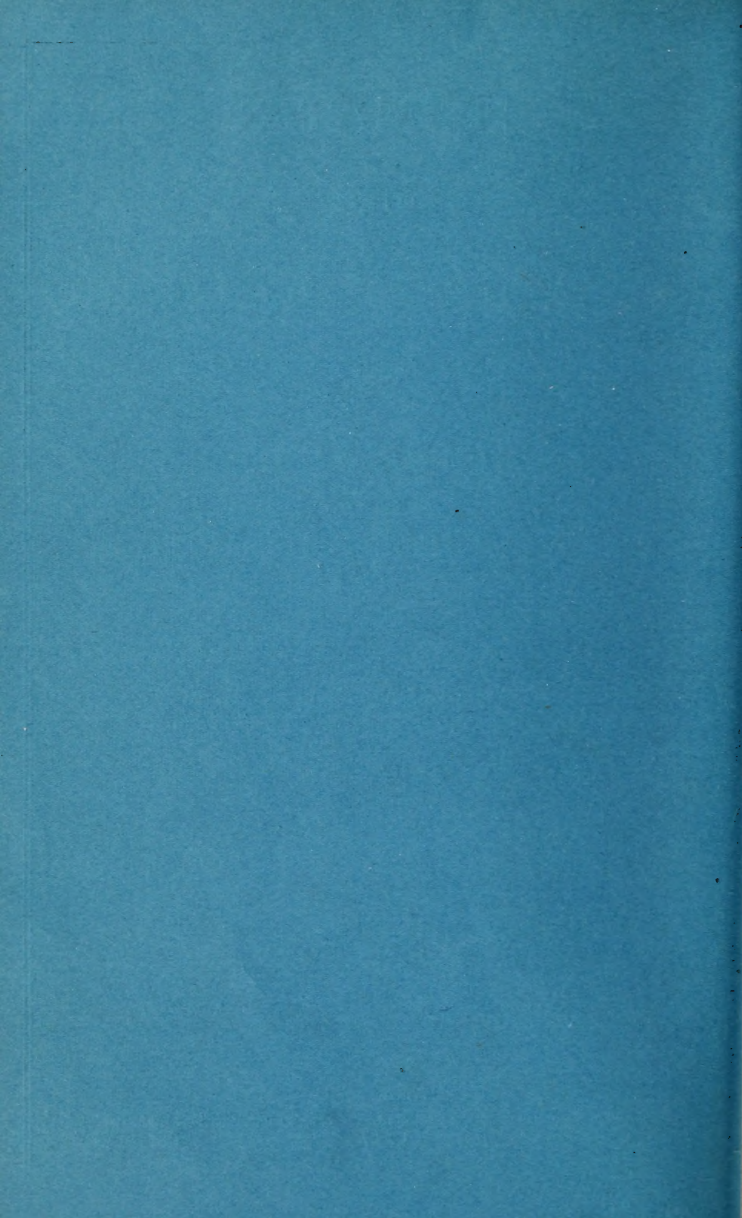
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# Estimates of Expenditure

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1928

### SUMMARY

No.	SERVICES	PAGE		
			\$	c.
I	Lieutenant-Governor's Office.....	5	5,450	00
II	Prime Minister's Department.....	6	15,800,100	00
III	Legislation.....	10	376,100	00
IV	Attorney-General's Department.....	11	2,128,360	00
V	Insurance Department.....	20	47,050	00
VI	Education Department.....	21	7,429,052	00
VII	Lands and Forests Department.....	37	2,326,725	00
VIII	Northern Development Department.....	40	501,700	00
IX	Mines Department.....	41	358,550	00
X	Game and Fisheries Department.....	44	517,635	00
XI	Public Works Department.....	45	1,216,330	62
XII	Highways Department.....	52	525,725	00
XIII	Health Department.....	54	736,675	00
XIV	Labour Department.....	57	2,512,980	00
XV	Provincial Treasurer's Department.....	60	634,550	00
XVI	Provincial Auditor's Office.....	64	88,750	00
XVII	Provincial Secretary's Department.....	65	6,342,904	00
XVIII	Agriculture Department.....	84	2,471,880	00
XIX	Miscellaneous.....	99	596,000	00
	Total.....		44,616,516	62



# Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1918

## SUMMARY

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## I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
<b>1</b>		<b>Lieutenant-Governor's Office</b>		
		Salaries—		
	1	Official Secretary .....	1,400 00	1,400 00
	2	First Assistant Secretary .....	600 00	600 00
	3	Second Assistant Secretary .....	600 00	600 00
	4	Messenger .....	800 00	800 00
	5	Stenographer as required .....	350 00	350 00
		Expenses .....	3,750 00	3,750 00
	6	Allowance for contingencies .....	1,700 00	1,700 00
			5,450 00	5,450 00

## II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		SUMMARY		
2		Prime Minister's Office.....	18,050 00	18,050 00
3		Executive Council Office.....	15,950 00	15,950 00
4		Civil Service Commissioner's Office.....	9,850 00	9,850 00
5		King's Printer's Office.....	36,250 00	36,250 00
6		Hydro-Electric Power Commission.....	14,710,829 00	14,970,000 00
7		Rural Primary and Secondary Lines.....	500,000 00	750,000 00
		Appropriations not required for 1928.....	22,500 00	
			15,313,429 00	15,800,100 00
		<i>Prime Minister's Office</i>		
2	1	Deputy Minister.....	4,600 00	4,600 00
	2	Secretary.....	3,000 00	3,000 00
	3	Messenger and Caretaker.....	1,850 00	1,850 00
	4	Senior Clerk Stenographer.....	1,450 00	1,450 00
	5	Clerk Stenographers, 2 at \$1,075.....	2,150 00	2,150 00
	6	Entertainment of distinguished visitors.....	5,000 00	5,000 00
			18,050 00	18,050 00
3		<i>Executive Council Office</i>		
	1	Clerk of Executive Council.....	3,000 00	3,000 00
	2	Senior Clerk Stenographer.....	1,300 00	1,300 00
	3	Clerk Stenographer.....	1,050 00	1,050 00
	4	Junior Clerk.....	1,200 00	1,200 00
	5	Sundry investigations.....	5,000 00	5,000 00
	6	Contingencies.....	4,400 00	4,400 00
			15,950 00	15,950 00
4		<i>Civil Service Commissioner's Office</i>		
	1	Commissioner.....	5,500 00	5,500 00
	2	Secretary.....	1,800 00	1,800 00
	3	Clerk Stenographer.....	1,050 00	1,050 00
	4	Contingencies.....	1,500 00	1,500 00
			9,850 00	9,850 00
5		<i>King's Printer's Office</i>		
	1	King's Printer.....	4,000 00	4,000 00
	2	Assistant King's Printer.....	2,300 00	2,300 00
	3	Senior Clerks—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	4	Clerk.....	1,700 00	1,700 00
	5	Account Clerk.....	1,500 00	1,500 00
	6	Junior Clerks—2 at \$1,100.....	2,200 00	2,200 00
	7	Secretary.....	1,400 00	1,400 00
	8	Clerk Typist.....	1,100 00	1,100 00
	9	Clerk Stenographer.....	1,100 00	1,100 00
	10	Junior Clerk Stenographer.....	950 00	950 00
	11	Contingencies.....	7,200 00	7,200 00
	12	Cartage of departmental stationery.....	900 00	900 00
	13	Cost of Official Gazette.....	8,000 00	8,000 00
			36,250 00	36,250 00



No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario	
6	1	<i>Niagara System</i> ..... 9,395,000 00 (1) Developments: Completion of generator fire protection; raising of water seal; new machine tool equipment and miscellaneous betterments..... 285,000 00 (2) Transformer Stations: (a) Completion of extensions to Queenston Station, including spare transformers and mis- cellaneous improvements..... 135,000 00 (b) Increased transformer capacity in Thorold, Welland, London, Preston, Stratford, St. Marys, St. Thomas, Brant and Toronto, also Guelph and Hamilton Stations, including re- serve transformers and miscellaneous equip- ment; reserve transformers, oil breakers and miscellaneous betterments to various stations. 1,500,000 00 1,635,000 00 (3) Distributing Stations: Completion of work started in 1927 and extensions; new stations and miscellaneous betterments.... 250,000 00 (4) Transmission and Distributing Lines: (a) 110,000 volt lines, including St. Thomas-Brant extension..... 1,500,000 00 (b) Miscellaneous betterments and extension of transmission lines..... 125,000 00 (c) Extensions to rural distribution systems.... 600,000 00 (d) Transmission lines—220,000 volt to Eastern Districts..... 3,000,000 00 (e) Transformer and switching stations for same.. 2,000,000 00 7,225,000 00	
	2	<i>Georgian Bay System</i> ..... 265,000 00 (1) Developments: (a) Miscellaneous new developments and storage in the Muskoka System..... 100,000 00 (b) Miscellaneous betterments and improvements to existing plants..... 20,000 00 120,000 00 (2) Transformer Stations: (a) Transformer stations, extensions and better- ments to transformer stations in this district... 45,000 00 (3) Transmission and Distribution: (a) Additions and betterments to existing lines... 50,000 00 (b) Extensions to rural districts..... 50,000 00 100,000 00	
	3	<i>St. Lawrence and Ottawa Systems</i> ..... 235,000 00 (1) Developments: (a) Engineering and new developments..... 75,000 00 (2) Transformer Stations: (a) Miscellaneous extensions to St. Lawrence and Ottawa Systems..... 40,000 00 (3) Transmission and Distributing Lines: (a) Miscellaneous betterments and additions to transmission lines..... 5,000 00 (b) Rural distribution extensions..... 115,000 00 235,000 00	

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued	
6	4	<i>Rideau System</i> .....	18,000 00
		(1) Developments:	
		(a) Miscellaneous betterments to present develop- ments.....	10,000 00
		(2) Transformer Stations:	
		(a) New distributing stations and betterments...	3,000 00
		(3) Transmission and Distribution:	
		(a) Miscellaneous transmission and rural distribu- tion systems.....	5,000 00
			<hr/> 18,000 00
	5	<i>Thunder Bay System</i> .....	4,045,000 00
		(1) Developments:	
		(a) Miscellaneous betterments to Cameron Falls Development.....	25,000 00
		(b) Development of Power at Alexander Landing: The construction of superstructure and gen- erating equipment.....	800,000 00
		Substructure canal and dam.....	3,000,000 00
		(c) Lake Nipigon improvements.....	50,000 00
			<hr/> 3,875,000 00
		(2) Transformer Stations:	
		(a) Extension of stations at Port Arthur and Fort William.....	140,000 00
		(3) Transmission Lines:	
		(a) Extensions at Port Arthur and miscellaneous betterments and improvements to lines.....	30,000 00
	6	<i>Central Ontario System</i> .....	840,000 00
		(1) Developments:	
		(a) Crow River Storage.....	90,000 00
		(b) Preliminary work on new developments.....	150,000 00
		(c) Miscellaneous betterments and completion of present work.....	100,000 00
			<hr/> 340,000 00
		(2) Transformer Stations:	
		(a) Extensions to Oshawa, Port Hope, Auburn, Belleville, Picton and Kingston stations.....	75,000 00
		(b) Miscellaneous extensions to stations and betterments.....	15,000 00
			<hr/> 90,000 00
		(3) Transmission Lines:	
		(a) Second circuit, Port Hope to Oshawa.....	150,000 00
		(b) Miscellaneous betterments and improvements to present lines.....	10,000 00
		(c) Rural line extensions.....	100,000 00
		(4) Local utilities—electric, gas and water, service and extensions.....	150,000 00
			<hr/> 410,000 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued	
6	7	<i>Nipissing System</i> .....	122,000 00
		(1) Developments:	
		(a) Miscellaneous developments and additional storage.....	100,000 00
		(2) Transformer Stations:	
		(a) Extensions and betterments.....	5,000 00
		(3) Transmission Lines:	
		(a) Miscellaneous betterments.....	2,000 00
		(4) Local Systems:	
		(a) Extensions and service.....	15,000 00
	8	<i>Miscellaneous Expenditures in General Extensions, Service, Etc.</i> .....	50,000 00
7		Administration and service buildings, also utilities of a general nature which cannot be charged against any one system.....	50,000 00
		Total, Hydro-Electric Power Commission of Ontario.....	14,970,000 00
		<b>Bonuses to Rural Primary and Secondary Transmission Lines</b>	
	1	Amount required to meet payments for bonuses to Rural Primary and Secondary Transmission Lines under the provisions of The Rural Hydro-Electric Distribution Act, 1921, and amendments.....	750,000 00



## III.—LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		<b>Legislation</b>		
		<b>SUMMARY</b>		
8	{	Legislation . . . . .	355,200 00	335,200 00
		Law Clerk's Office . . . . .	15,200 00	15,200 00
		Legislative Library . . . . .	25,700 00	25,700 00
			<u>396,100 00</u>	<u>376,100 00</u>
	1	Mr. Speaker's Salary . . . . .	2,500 00	2,500 00
	2	Clerk of the House . . . . .	3,500 00	3,500 00
	3	Sergeant-at-Arms . . . . .	2,000 00	2,000 00
	4	Clerk . . . . .	1,600 00	1,600 00
	5	Secretary to Mr. Speaker . . . . .	1,000 00	1,000 00
	6	Clerks of Committees . . . . .	1,500 00	1,500 00
	7	Sessional writers, messengers, elevator men, char- women and pages . . . . .	32,000 00	32,000 00
	8	Indemnity to Members, including mileage . . . . .	228,600 00	228,600 00
	9	Stationery, including printing paper, printing bills, distributing statutes, printing and binding . . . . .	70,000 00	50,000 00
	10	Contingencies, including stationery and equipment for reporters . . . . .	10,000 00	10,000 00
	11	Allowance to Mr. Speaker in lieu of contingencies . . . . .	1,000 00	1,000 00
	12	Legislative Committee for Art purposes . . . . .	1,500 00	1,500 00
			<u>355,200 00</u>	<u>335,200 00</u>
		<i>Law Clerk's Office</i>		
	13	Law Clerk of Public Bills . . . . .	5,400 00	5,400 00
	14	Law Clerk of Private and Municipal Bills . . . . .	5,000 00	5,000 00
	15	Clerk . . . . .	2,000 00	2,000 00
	16	Senior Clerk Stenographers—2 at \$1,400 . . . . .	2,800 00	2,800 00
			<u>15,200 00</u>	<u>15,200 00</u>
		<i>Legislative Library</i>		
	17	Librarian . . . . .	3,600 00	3,600 00
	18	Senior Clerk . . . . .	2,050 00	2,050 00
	19	Cataloguer . . . . .	1,650 00	1,650 00
	20	Assistant Cataloguer . . . . .	1,450 00	1,450 00
	21	Library Assistants—1 at \$1,650; 1 at \$1,450; 1 at \$1,350 . . . . .	4,450 00	4,450 00
	22	Junior Library Assistant . . . . .	950 00	950 00
	23	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and con- tingencies . . . . .	11,550 00	11,550 00
			<u>25,700 00</u>	<u>25,700 00</u>

## IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		SUMMARY		
9		Attorney-General's Office.....	40,200 00	40,200 00
10		Audit of Criminal Justice Accounts.....	11,050 00	11,050 00
11		Inspection of Legal Offices.....	23,575 00	22,575 00
12		Land Titles Office.....	39,250 00	39,250 00
13		Local Masters of Titles.....	33,680 00	32,900 00
14		Supreme Court of Ontario.....	112,350 00	112,350 00
15		Sundry Civil and Criminal Justice.....	1,297,516 00	1,299,850 00
16		Administration of Justice in Districts.....	281,235 00	273,685 00
17		Miscellaneous Services.....	308,189 30	296,500 00
			2,147,045 30	2,128,360 00
9		<i>Attorney-General's Office</i>		
	1	Deputy Attorney-General.....	6,500 00	6,500 00
	2	Solicitor.....	5,000 00	5,000 00
	3	Assistant Solicitor.....	4,300 00	4,300 00
	4	Legal Secretary.....	3,300 00	3,300 00
	5	Legal Assistant.....	2,400 00	2,400 00
	6	Secretary to Minister.....	3,000 00	3,000 00
	7	Chief Clerk.....	2,400 00	2,400 00
	8	Secretary to Deputy Minister.....	1,400 00	1,400 00
	9	Clerk.....	1,000 00	1,000 00
	10	Clerk Stenographers—1 at \$1,350; 2 at \$1,200; 2 at \$1,050.....	5,850 00	5,850 00
	11	Messenger.....	550 00	550 00
	12	Law Library.....	500 00	500 00
	13	Contingencies.....	4,000 00	4,000 00
			40,200 00	40,200 00
10		<i>Audit of Criminal Justice Accounts</i>		
	1	Auditor.....	3,000 00	3,000 00
	2	Account Clerks; 2 at \$1,700, 1 at \$1,050.....	4,450 00	4,450 00
	3	Junior Clerk.....	1,050 00	1,050 00
	4	Clerk Stenographer.....	1,050 00	1,050 00
	5	Contingencies.....	1,500 00	1,500 00
			11,050 00	11,050 00
11		<i>Inspection of Legal Offices</i> (Including Registry Offices and Division Courts)		
	1	Inspector.....	4,000 00	4,000 00
	2	Assistant Inspectors—1 at \$3,000; 1 at \$2,550.....	5,550 00	5,550 00
	3	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,350.....	2,750 00	2,750 00
	4	Clerk Stenographer.....	975 00	975 00
	5	Fidelity bonds for Division Court officers.....	3,000 00	3,000 00
	6	Printing, stationery and contingencies.....	7,300 00	6,300 00
			23,575 00	22,575 00

## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
12		<i>Land Titles Office</i>		
	1	Master of Titles.....	4,500 00	4,500 00
	2	Deputy Master of Titles.....	3,600 00	3,600 00
	3	Deputy.....	2,750 00	2,750 00
	4	Senior Clerks—1 at \$2,500; 1 at \$2,000.....	4,500 00	4,500 00
	5	Clerks—1 at \$1,800; 1 at \$1,700; 1 at \$1,600; 3 at \$1,500; 1 at \$1,400; 6 at \$1,200.....	18,200 00	18,200 00
	6	Senior Clerk Stenographers, 1 at \$1,400; 1 at \$1,300.....	2,700 00	2,700 00
	7	Contingencies.....	3,000 00	3,000 00
			39,250 00	39,250 00
		<i>Local Masters of Titles</i>		
13	1	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie.....	3,880 00	3,400 00
	2	Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery.....	4,500 00	4,500 00
	3	Salaries of Local Master of Titles and staff, and office expenses at Haileybury.....	7,500 00	7,500 00
	4	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay.....	6,000 00	6,000 00
	5	Salaries of Local Master of Titles and staff and office expenses at Cochrane.....	7,500 00	7,500 00
	6	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts... Appropriations not required for 1928.....	4,000 00 300 00	4,000 00
			33,680 00	32,900 00
14		<i>Supreme Court of Ontario</i>		
	1	Allowances to Judges under R.S.O., Cap. 57.....	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep.....	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.....	400 00	400 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges.....	700 00	700 00
	5	Librarian.....	1,000 00	1,000 00
	6	Secretary to Judges.....	2,100 00	2,100 00
	7	Stenographer and Reporter, Appellate Division.....	1,800 00	1,800 00
	8	Stenographers to Judges, 1 at \$1,400; 2 at \$1,300..	4,000 00	4,000 00
			29,700 00	29,700 00
		<i>Master's Office</i>		
	9	Master.....	8,000 00	8,000 00
	10	Assistant Masters—1 at \$5,000; 1 at \$3,600; 1 at \$3,500.....	12,100 00	12,100 00
	11	Clerk.....	3,000 00	3,000 00
			23,100 00	23,100 00
		<i>Registrar's Office</i>		
	12	Senior Registrar.....	4,500 00	4,500 00
	13	Assistant Registrars; 6 at \$3,000.....	18,000 00	18,000 00
	14	Clerks—1 at \$2,400; 2 at \$2,200; 2 at \$1,600; 2 at \$1,100; 1 at \$900; 2 at \$850.....	14,800 00	14,800 00
	15	Stenographers and Reporters; 3 at \$2,000.....	6,000 00	6,000 00
	16	Ushers and Messengers; 2 at \$1,400.....	2,800 00	2,800 00



## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
14		<b>Supreme Court of Ontario—Continued</b>		
		<i>Registrar's Office—Continued</i>		
	17	Usher and Messenger and Assistant Librarian.....	1,700 00	1,700 00
	18	Junior Messenger.....	550 00	550 00
	19	Allowance to Housekeeper as Chief Messenger.....	200 00	200 00
	20	Contingencies.....	6,000 00	6,000 00
			54,550 00	54,550 00
		<i>Taxing Office</i>		
	21	Taxing Officer.....	5,000 00	5,000 00
		Total, Supreme Court of Ontario.....	112,350 00	112,350 00
15		<b>Sundry Civil and Criminal Justice</b>		
		<i>Commutation of Fees</i>		
	1	Judges of Surrogate.....	4,000 00	4,000 00
	2	Local Masters.....	3,000 00	3,000 00
	3	Allowance to District Judges under R.S.O., Cap. 58, section 17.....	2,000 00	2,000 00
		Appropriations not required for 1928.....	2,666 00	
			11,666 00	9,000 00
		<i>Toronto and York Crown Attorney's Office</i>		
	4	Crown Attorney.....	7,500 00	7,500 00
	5	Assistant Crown Attorneys, 1 at \$4,200; 1 at \$3,400; 1 at \$3,200.....	10,800 00	10,800 00
	6	Clerk.....	1,500 00	1,500 00
	7	Clerk Stenographer.....	1,100 00	1,100 00
	8	Contingencies.....	2,500 00	2,500 00
			23,400 00	23,400 00
		<i>Law Enforcement Fund</i>		
	9	Law Enforcement Fund.....	725,000 00	725,000 00
		<i>General</i>		
	10	Deputy Clerks of the Crown and Local Registrars..	25,050 00	25,050 00
	11	Crown Counsel prosecutions.....	15,000 00	20,000 00
	12	General administration of justice in counties.....	340,000 00	340,000 00
	13	Seals and other contingencies.....	400 00	400 00
	14	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at \$3,000.....	24,000 00	24,000 00
	15	Shorthand reporters at the assizes and local courts, contingencies.....	2,000 00	2,000 00
	16	County Law Libraries.....	4,000 00	4,000 00
	17	Typewriters and other office equipment for Judicial Officers, Registrars and Local Masters of Titles in Districts.....	2,000 00	2,000 00
	18	Salaries, travelling expenses and contingencies of Police Magistrates.....	125,000 00	125,000 00
			537,450 00	542,450 00
		Total, Sundry Civil and Criminal Justice.....	1,297,516 00	1,299,850 00

## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
16		<b>Administration of Justice in Districts</b>		
		<i>Algoma District</i>		
	1	Sheriff's salary .....	1,000 00	1,000 00
	2	District Treasurer .....	400 00	400 00
	3	Clerk of the Peace and District Attorney .....	400 00	400 00
	4	Clerk of the District Court .....	600 00	600 00
	5	Administration of Justice, etc. ....	20,000 00	20,000 00
	6	Engineer, Government Buildings .....	1,200 00	1,200 00
	7	Caretaker, Court House .....	1,200 00	1,200 00
	8	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons .....	4,700 00	4,700 00
	9	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing .....	8,000 00	8,000 00
			37,500 00	37,500 00
		<i>Cochrane District</i>		
	10	Sheriff's salary .....	750 00	750 00
	11	Clerk of the Peace .....	250 00	250 00
	12	District Treasurer .....	400 00	400 00
	13	Administration of Justice .....	30,000 00	25,000 00
	14	Fuel, light, together with contingencies and main- tenance of prisoners, including clothing .....	9,500 00	9,500 00
			40,900 00	35,900 00
		<i>Kenora District</i>		
	15	Sheriff's salary .....	1,000 00	1,000 00
	16	Registrar and Clerk of District Court .....	700 00	700 00
	17	District Treasurer .....	400 00	400 00
	18	Administration of Justice .....	7,000 00	7,000 00
	19	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers ..	3,500 00	3,500 00
	20	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing .....	4,500 00	4,500 00
		Appropriations not required for 1928 .....	250 00	
			17,350 00	17,100 00
		<i>Manitoulin District</i>		
	21	Sheriff .....	950 00	950 00
	22	Clerk of the Peace and District Attorney .....	250 00	250 00
	23	Allowance for office rent .....	140 00	140 00
	24	Salary of Registrar of Deeds and Master of Titles ..	600 00	600 00
	25	Salary of Clerk of District Court and Surrogate Court .....	850 00	850 00
	26	District Treasurer .....	300 00	300 00
	27	Administration of Justice .....	5,200 00	5,200 00
	28	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons .....	1,100 00	1,100 00
	29	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing .....	2,675 00	2,675 00
			12,065 00	12,065 00

## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
16		<b>Administration of Justice in Districts— Continued</b>		
		<i>Muskoka District</i>		
	30	Sheriff's salary.....	750 00	750 00
	31	Clerk of the Peace and District Attorney.....	250 00	250 00
	32	Clerk of the District Court.....	450 00	450 00
	33	District Treasurer.....	400 00	400 00
	34	Administration of Justice.....	6,000 00	6,000 00
	35	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	1,250 00	1,250 00
	36	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing.....	2,000 00	2,000 00
			11,100 00	11,100 00
		<i>Nipissing District</i>		
	37	Sheriff's salary.....	800 00	800 00
	38	Clerk of the Peace and District Attorney.....	250 00	250 00
	39	Clerk of the Peace and District Attorney, allowance for office rent.....	200 00	200 00
	40	Clerk of the District Court.....	450 00	450 00
	41	District Treasurer.....	400 00	400 00
	42	Administration of Justice, etc.....	10,000 00	10,000 00
	43	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,800 00	5,800 00
	44	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	6,500 00	6,500 00
			24,400 00	24,400 00
		<i>Parry Sound District</i>		
	45	Sheriff's salary.....	750 00	750 00
	46	Clerk of the District Court.....	450 00	450 00
	47	District Treasurer.....	400 00	400 00
	48	Administration of Justice.....	8,000 00	8,000 00
	49	Caretaker, Government buildings.....	900 00	900 00
	50	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	2,800 00	2,800 00
	51	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,800 00	3,800 00
			17,100 00	17,100 00

## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
16		<b>Administration of Justice in Districts— Continued</b>		
		<i>Rainy River District</i>		
	52	Sheriff's salary.....	750 00	750 00
	53	Clerk of the Peace and District Attorney.....	250 00	250 00
	54	Clerk of the District Court.....	600 00	600 00
	55	Salary of Engineer and Caretaker.....	600 00	600 00
	56	Salary of Assistant Caretaker.....	480 00	480 00
	57	District Treasurer.....	400 00	400 00
	58	Administration of Justice.....	8,500 00	8,500 00
	59	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	4,200 00	4,200 00
	60	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,600 00	3,500 00
			19,380 00	19,280 00
		<i>Sudbury District</i>		
	61	Sheriff's salary.....	750 00	750 00
	62	Clerk of the Peace and District Attorney.....	250 00	250 00
	63	Clerk of the District Court.....	450 00	450 00
	64	Salary of Engineer and Caretaker.....	720 00	720 00
	65	District Treasurer.....	400 00	400 00
	66	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	6,500 00	6,500 00
	67	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	7,500 00	7,500 00
	68	Administration of Justice.....	15,000 00	15,000 00
		Appropriations not required for 1928.....	100 00	.....
			31,670 00	31,570 00
		<i>Temiskaming District</i>		
	69	Sheriff's salary.....	1,000 00	1,000 00
	70	Clerk of the Peace.....	250 00	250 00
	71	Clerk of the District Court.....	450 00	450 00
	72	District Treasurer.....	300 00	300 00
	73	Administration of Justice.....	15,000 00	13,000 00
	74	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	7,700 00	7,700 00
	75	Caretaker of Government Buildings.....	900 00	900 00
	76	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	8,000 00	8,000 00
			33,600 00	31,600 00

## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
16		<b>Administration of Justice in Districts— Continued</b>		
		<i>Thunder Bay District</i>		
	77	Sheriff's salary.....	1,000 00	1,000 00
	78	Clerk of the District Court.....	450 00	450 00
	79	Clerk of the Peace and District Attorney.....	250 00	250 00
	80	District Treasurer.....	400 00	400 00
	81	Administration of Justice, etc.....	18,000 00	18,000 00
	82	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay.....	720 00	720 00
	83	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,000 00	5,000 00
	84	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	10,050 00	10,050 00
		Appropriations not required for 1928.....	100 00	.....
			35,970 00	35,870 00
		<i>Provisional County of Haliburton</i>		
	85	Registrar of Deeds.....	200 00	200 00
		Total, Administration of Justice in Districts.....	281,235 00	273,685 00
17		<b>Miscellaneous Services</b>		
		<i>Ontario Railway and Municipal Board</i>		
	1	Chairman.....	7,000 00	7,000 00
	2	Vice-Chairman.....	4,500 00	4,500 00
	3	Member of the Board.....	4,000 00	4,000 00
	4	Supervisor of Telephone Systems.....	4,000 00	4,000 00
	5	Secretary.....	3,450 00	3,450 00
	6	Inspector of Telephone Services.....	2,500 00	2,500 00
	7	Court Reporter.....	2,000 00	2,000 00
	8	Consulting Engineer.....	2,000 00	2,000 00
	9	Clerk.....	1,500 00	1,500 00
	10	Inspector of Street Railway operations.....	1,500 00	1,500 00
	11	Senior Clerk Stenographers—2 at \$1,200.....	2,400 00	2,400 00
	12	Clerk Stenographers—1 at \$1,100; 1 at \$975.....	2,075 00	2,075 00
	13	Traffic Expert.....	900 00	900 00
	14	Experts, counsel, printing, stationery and contin- gencies.....	8,500 00	8,000 00
			46,325 00	45,825 00



## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
17		<b>Miscellaneous Services—Continued</b>		
		<i>Board of License Commissioners for Ontario</i>		
	15	Commissioners.....	16,500 00	16,500 00
	16	Secretary.....	1,700 00	1,700 00
	17	Clerk.....	925 00	925 00
	18	Stenographers—1 at \$1,200; 2 at \$1,100.....	3,400 00	3,400 00
	19	Messenger.....	550 00	550 00
	20	Provincial Inspectors, 1 at \$2,400; 1 at \$2,300; 1 at \$1,800.....	6,500 00	6,500 00
	21	Travelling expenses of Commissioners and Provincial Inspectors.....	6,000 00	6,000 00
	22	Contingencies.....	14,000 00	13,000 00
			49,575 00	48,575 00
		<i>Drainage Trials Act</i>		
	23	Referee.....	3,500 00	3,500 00
	24	Stenographer.....	500 00	500 00
	25	Contingencies.....	900 00	900 00
			4,900 00	4,900 00
		<i>Public Trustee's Office</i>		
	26	Public Trustee.....	4,500 00	4,500 00
	27	Chief Accountant.....	2,850 00	2,850 00
	28	Trust Officer.....	2,850 00	2,850 00
	29	Senior Clerk.....	2,000 00	2,000 00
	30	Assistant Accountant.....	1,900 00	1,900 00
	31	Investigators, 1 at \$1,900; 1 at \$1,800; 1 at \$1,300.....	5,000 00	5,000 00
	32	Second Assistant Accountant.....	1,500 00	1,500 00
	33	Clerk.....	900 00	900 00
	34	Clerk Stenographers—1 at \$1,300; 2 at \$1,150; 3 at \$1,100; 2 at \$900.....	8,700 00	8,700 00
	35	Junior Clerk.....	550 00	550 00
	36	Remuneration of Advisory Committee.....	3,000 00	3,000 00
	37	Auditors' fee.....	2,000 00	2,000 00
	38	Contingencies.....	10,000 00	10,000 00
			45,750 00	45,750 00
		<i>Fire Marshal Office</i>		
	39	Fire Marshal.....	4,500 00	4,500 00
	40	Deputy Fire Marshal.....	3,300 00	3,300 00
	41	Senior Clerk Stenographers—1 at \$1,350; 1 at \$1,100.....	2,450 00	2,450 00
	42	Clerk Chauffeur.....	1,500 00	1,500 00
		<i>Division of Fire Investigation</i>		
	43	Investigators—2 at \$1,900.....	3,800 00	3,800 00
	44	Assistant Investigators—1 at \$1,800; 2 at \$1,700.....	5,200 00	5,200 00
	45	Junior Clerks—1 at \$1,400; 1 at \$1,150.....	2,550 00	2,550 00
	46	Junior Statistical Clerks—1 at \$1,200; 1 at \$1,150.....	2,350 00	2,350 00
	47	Contingencies, travelling and other expenses.....	28,750 00	28,750 00
		<i>Division of Fire Prevention</i>		
	48	Fire Prevention Engineer and Publicity Representative.....	2,650 00	2,650 00
	49	Contingencies, travelling and other expenses.....	10,000 00	10,000 00
		<i>Division of Lightning Rod Act</i>		
	50	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	51	Clerk Typist.....	1,100 00	1,100 00
	52	Contingencies, travelling and other expenses, including maintenance of automobiles.....	6,000 00	6,000 00
			77,950 00	77,950 00

## IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
17		<b>Miscellaneous Services—Continued</b>		
		<i>General</i>		
	53	General litigation .....	10,000 00	10,000 00
	54	Revisions of Voters' Lists .....	4,000 00	4,000 00
	55	Commissions and sundry investigations .....	15,000 00	15,000 00
	56	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	3,000 00	3,000 00
	57	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council .....	1,500 00	1,500 00
	58	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council .....	20,000 00	10,000 00
	59	Revision of Statutes, including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act) .....	30,000 00	30,000 00
		Appropriations not required for 1928 .....	189 30	
			83,689 30	73,500 00
		Total Miscellaneous Services .....	308,189 30	296,500 00
		Total Attorney-General's Department .....	2,147,045 30	2,128,360 00

## V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
18		<b>Insurance Department</b>		
		<i>Salaries</i>		
	1	Superintendent of Insurance and Registrar of Loan Corporations.....	5,000 00	5,000 00
	2	Consulting Actuary.....	3,600 00	3,600 00
	3	Chief Inspector.....	3,600 00	3,600 00
	4	Loan and Trust Company Auditor.....	2,500 00	2,500 00
	5	Principal Clerk.....	2,400 00	2,400 00
	6	Secretary.....	1,900 00	1,900 00
	7	Senior Clerks—1 at \$2,300; 1 at \$1,900.....	4,200 00	4,200 00
	8	Clerk Stenographers—2 at \$1,150; 1 at \$1,100....	3,400 00	3,400 00
	9	Clerk.....	1,600 00	1,600 00
	10	Junior Clerk.....	700 00	700 00
	11	Clerks—1 at \$1,100; 2 at \$975.....	3,050 00	3,050 00
			31,950 00	31,950 00
		<i>Expenses</i>		
	12	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc.....	5,000 00	4,000 00
	13	Contingencies.....	12,000 00	11,000 00
	14	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference.....	100 00	100 00
			49,050 00	47,050 00

## VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		<b>SUMMARY</b>		
19		Minister's Office, etc. ....	89,300 00	89,300 00
20		Public and Separate School, Education .....	4,555,910 00	4,575,210 00
21		Toronto Normal and Model Schools .....	163,595 00	154,895 00
22		Ottawa Normal and Model Schools .....	102,200 00	99,250 00
23		London Normal School .....	53,250 00	53,600 00
24		Hamilton Normal School .....	48,420 00	45,470 00
25		Peterborough Normal School .....	41,950 00	41,900 00
26		Stratford Normal School .....	43,700 00	40,900 00
27		North Bay Normal School .....	125,050 00	122,300 00
28		English-French Professional Training Schools .....	153,330 00	136,000 00
29		High Schools and Collegiate Institutes .....	435,750 00	435,750 00
30		Departmental Museum .....	12,600 00	12,600 00
31		Public Libraries, Art Schools, etc .....	115,900 00	115,900 00
32		Technical Education .....	864,300 00	864,300 00
33		Superannuated Public and High School Teachers ..	50,150 00	50,150 00
34		Provincial and other Universities .....	1,835,686 00	210,925 00
35		Belleville School for the Deaf .....	149,532 00	145,432 00
36		Brantford School for the Blind .....	93,340 00	93,340 00
37		Monteith Northern Academy .....	70,330 00	70,330 00
38		Miscellaneous .....	76,967 39	71,500 00
			9,083,260 39	7,429,052 00
19		<b>Minister's Office and Accounting Branch</b>		
	1	Deputy Minister .....	5,400 00	5,400 00
	2	Chief Director of Education .....	5,800 00	5,800 00
	3	Secretary to Minister .....	1,900 00	1,900 00
	4	Chief Clerk .....	3,600 00	3,600 00
	5	Assistant Chief Clerk .....	3,600 00	3,600 00
	6	Head Clerks—1 at \$3,200; 1 at \$2,500; 1 at \$2,400 ..	8,100 00	8,100 00
	7	Principal Statistical Clerk .....	2,500 00	2,500 00
	8	Senior Clerks—3 at \$2,000; 1 at \$1,700 .....	7,700 00	7,700 00
	9	Clerks—2 at \$1,700; 2 at \$1,600; 1 at \$1,500; 1 at \$1,300 .....	9,400 00	9,400 00
	10	Senior Clerk Stenographers—1 at \$1,500; 2 at \$1,400; 3 at \$1,300; 1 at \$1,200 .....	9,400 00	9,400 00
	11	Clerk Stenographers—2 at \$1,200; 1 at \$1,150 .....	3,550 00	3,550 00
	12	Senior Clerk Typist .....	1,150 00	1,150 00
	13	Clerk Typists, 2 at \$1,050 .....	2,100 00	2,100 00
	14	Senior Filing Clerk .....	1,300 00	1,300 00
	15	Senior Clerk Messenger .....	1,400 00	1,400 00
	16	Storekeeper .....	1,400 00	1,400 00
	17	Contingencies .....	20,000 00	18,000 00
	18	Extra services as may be directed by the Lieutenant-Governor in Council .....	3,000 00	3,000 00
			91,300 00	89,300 00
20		<b>Public and Separate School Education</b>		
	1	Rural Public and Separate Schools (Counties), general grants and contingencies .....	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies .....	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies .....	77,000 00	77,000 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
20		<b>Public and Separate School Education— Continued</b>		
	4	Rural Public and Separate Schools, Districts, general grants and contingencies.....	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies.....	110,000 00	110,000 00
	6	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children..	500 00	500 00
	7	Special grant to school at Cameron Falls, Nipigon River.....	1,000 00	1,000 00
	8	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	500 00	500 00
	9	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council.	2,500 00	2,500 00
	10	Rural School Libraries, grants and contingencies....	12,000 00	12,000 00
	11	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	12,000 00	12,000 00
	12	Kindergarten Schools, grants and contingencies....	13,000 00	13,000 00
	13	Night Schools, grants and contingencies.....	4,200 00	4,200 00
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies....	100,000 00	100,000 00
	15	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies.....	110,000 00	110,000 00
	16	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies.....	36,000 00	36,000 00
	17	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies..	10,000 00	10,000 00
	18	Continuation Schools, grants and contingencies....	192,000 00	192,000 00
	19	Fifth Classes, grants and contingencies.....	25,000 00	25,000 00
	20	Model Schools, grants, services, board and travelling expenses of student and instructors, and contingencies.....	6,000 00	6,000 00
	21	Teachers' Association, including grants, services, travelling expenses and contingencies.....	12,000 00	12,000 00
	22	Grant to Ontario Educational Association.....	2,000 00	2,000 00
	23	Grant to Trustees' Section, Ontario Educational Association.....	7,500 00	7,500 00
	24	Grant to Urban Trustees Association.....	500 00	500 00
	25	Grant to Canadian Educational Association.....	200 00	200 00
	26	Grant to National Council of Education for secretarial work.....	2,400 00	2,400 00
	27	Grant to Ontario Federation of Home and School Association.....	2,000 00	2,000 00
	28	Grant to Frontier College.....	7,500 00	7,500 00
	29	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies.....	55,000 00	55,000 00
	30	Expenses in connection with the League of the Empire.....	500 00	500 00
	31	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies.....	4,500 00	4,500 00
	32	Medical and dental inspection, including grants, services, travelling expenses and contingencies....	20,000 00	20,000 00
	33	Visual instruction in the schools, including grants, services, expenses and contingencies.....	1,000 00	1,000 00



## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
20		<b>Public and Separate School Education— Continued</b>		
	34	Inspection of Public Schools.....	180,000 00	195,000 00
	35	Chief Inspector of Public and Separate Schools.....	4,800 00	4,800 00
	36	Assistant Chief Inspector of Public and Separate Schools.....	4,000 00	4,000 00
	37	General Inspector of District Public Schools.....	4,000 00	4,000 00
	38	General Inspector of Public Schools.....	4,000 00	4,000 00
	39	Inspectors of Continuation Schools—3 at \$4,400.....	13,200 00	13,200 00
	40	Inspectors of District Public Schools—14 at \$3,600; 2 at \$3,200.....	53,600 00	56,800 00
	41	Inspectors of Separate Schools—9 at \$3,600.....	30,600 00	32,400 00
	42	Inspectors of English-French Schools—4 at \$3,600..	13,600 00	14,400 00
	43	Inspector of Elementary Agricultural Classes.....	3,800 00	3,800 00
	44	Inspector of Manual Training and Household Science Clerk.....	3,800 00	3,800 00
	45	Senior Clerk Stenographers—1 at \$1,150; 1 at \$1,100	1,400 00	1,400 00
	46	Clerk Stenographers—2 at \$1,050; 2 at \$975; 1 at \$900	2,250 00	2,250 00
	47	Provincial Attendance Officer.....	4,950 00	4,950 00
	48	Provincial School Attendance Field Work Assistant	4,000 00	4,000 00
	49	Director of Rural School organization.....	1,800 00	1,800 00
	50	Travelling and moving expenses of inspectors, Prov- incial School attendance Officer and director of professional training schools and other officials and for clerical assistants, office rent, and con- tingencies.....	4,600 00	4,600 00
	51	Inspector of Auxiliary Classes.....	60,000 00	60,000 00
	52	Assistant Inspector of Auxiliary Classes.....	3,300 00	3,300 00
	53	Auxiliary Classes, grants, services, travelling ex- penses and contingencies.....	2,000 00	2,000 00
	54	Departmental Examinations, including services and travelling expenses.....	21,000 00	21,000 00
	55	Paper, postage, printing, typewriters, adding ma- chines, multigraphs, and other office equipment and contingencies for departmental examinations.	195,000 00	195,000 00
	56	Assistants in connection with departmental exam- inations.....	20,000 00	18,500 00
	57	Registrar.....	50,000 00	50,000 00
	58	Head Clerks, 1 at \$2,600; 2 at \$2,500.....	4,200 00	4,200 00
	59	Confidential Clerk, examination papers.....	7,600 00	7,600 00
	60	Confidential Printer.....	1,900 00	1,900 00
	61	Assistant Confidential Printer.....	2,300 00	2,300 00
	62	Clerks—2 at \$1,700; 3 at \$1,450; 1 at \$1,250; 1 at \$1,160.....	1,500 00	1,500 00
	63	Junior Clerks—1 at \$1,000; 1 at \$900.....	10,160 00	10,160 00
	64	Senior Clerk Stenographers—1 at \$1,450; 1 at \$1,200	1,900 00	1,900 00
	65	Clerk Stenographers—4 at \$1,100; 2 at \$1,050.....	2,650 00	2,650 00
	66	Junior Clerk Stenographer.....	6,500 00	6,500 00
	67	Senior Clerk Typist.....	900 00	900 00
	68	Clerk Typists—3 at \$1,100; 1 at \$1,075; 1 at \$975..	1,200 00	1,200 00
	69	Scholarships known as Carter Scholarships.....	5,350 00	5,350 00
	70	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council.....	5,000 00	5,000 00
	71	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant- Governor in Council, Departmental Examinations	1,000 00	1,000 00
	72		6,250 00	6,250 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
20		<b>Public and Separate School Education— Continued</b>		
	73	General Editor of Text Books. ....	4,000 00	4,000 00
	74	Assistant in office of General Editor of Text Books. .	1,900 00	1,900 00
	75	Preparation of text books, including plates, etc., services, travelling expenses and contingencies. . .	15,000 00	15,000 00
	76	Subventions to publishers as supplementing retail prices of text books. ....	150,000 00	150,000 00
	77	Director of Professional Training Schools. ....	4,800 00	4,800 00
	78	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto. ....	60,000 00	60,000 00
	79	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto. . . .	1,700 00	1,700 00
	80	Services and expenses for lecturers in connection with the course for training first-class teachers. . .	800 00	800 00
	81	Temporary teachers, Normal and Model Schools, in case of illness or on leave. ....	2,000 00	2,000 00
	82	Travelling and moving expenses of Normal and Model School teachers transferred. ....	2,000 00	2,000 00
	83	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies. .	5,000 00	5,000 00
	84	Grants to Rural Public School Boards for use of schools for observation purposes, and contin- gencies. ....	4,500 00	4,500 00
	85	Grants to Teachers in Rural Public Schools used for observation purposes. ....	9,000 00	9,000 00
	86	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study. ....	5,200 00	5,200 00
	87	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters. ....	600 00	600 00
	88	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors. ....	500 00	500 00
	89	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies. . . .	2,000 00	2,000 00
	90	Special lectures at Normal Schools, including travel- ling and other expenses. ....	500 00	500 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year	
			1927	1928
<b>20</b>		<b>Public and Separate School Education— Continued</b>		
	91	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually.....	2,000 00	2,000 00
	92	Services and expenses in connection with an investigation and survey of those schools in the Province attended by pupils who speak the French language.....	10,000 00	10,000 00
	93	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies.....	3,000 00	3,000 00
	94	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	2,000 00	2,000 00
	95	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	17,000 00	17,000 00
	96	Grant to Soldiers Aid Hostel, Bon Air.....	1,500 00	1,500 00
			<b>4,555,910 00</b>	<b>4,575,210 00</b>
<b>21</b>		<b>Toronto Normal and Model Schools</b>		
	1	The Principal.....	4,200 00	4,200 00
	2	Ten Department Masters.....	35,550 00	36,000 00
	3	Drawing Master.....	2,400 00	2,400 00
	4	French Master.....	800 00	800 00
	5	Music Master.....	2,400 00	2,400 00
	6	Head Master of Model School.....	3,450 00	3,600 00
	7	Six Assistants, Boys' Model School.....	12,900 00	12,800 00
	8	Head Mistress of Girls' Model School.....	2,000 00	2,000 00
	9	Four Assistants of Girls' Model School.....	7,200 00	7,200 00
	10	Pianist.....	250 00	250 00
	11	Drill Master.....	1,800 00	1,900 00
	12	Writing Master.....	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School.....	600 00	600 00
	14	Instructor in Reading.....	600 00	600 00
	15	Director of Kindergarten.....	2,400 00	2,400 00
	16	Assistant Director of Kindergarten.....	1,500 00	1,600 00
	17	Two Teachers of Kindergarten Primary.....	3,600 00	3,600 00
	18	Instructor of Manual Training.....	2,400 00	2,400 00
	19	Two Instructors of Household Science.....	4,500 00	4,600 00
	20	Two Librarians.....	3,600 00	3,600 00
	21	Secretary and Stenographer.....	1,200 00	1,200 00
	22	Supervisor of buildings and grounds.....	2,000 00	2,000 00
	23	Engineer.....	1,600 00	1,600 00
	24	Firemen (4).....	5,100 00	5,100 00
	25	Labourers on grounds (3).....	3,800 00	3,800 00
	26	Janitors of Normal School, including cleaning (2).....	1,800 00	1,800 00
	27	Janitors of Boys' Model School, including cleaning (2).....	1,845 00	1,845 00
	28	Janitor of Girls' Model School, including cleaning.....	850 00	850 00
	29	Cleaner and helper.....	1,400 00	1,400 00
	30	Extra services and additional teachers.....	10,000 00	500 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
21		<b>Toronto Normal and Model Schools— Continued</b>		
	31	Reference books, periodicals, stationery, text and blank books, services and contingencies. . . . .	5,600 00	5,600 00
	32	Apparatus, chemicals, musical instruments, domestic science and manual training supplies. . . . .	2,700 00	2,700 00
	33	Supplies for Kindergarten. . . . .	1,200 00	1,200 00
	34	Physical culture apparatus and athletic supplies. . . . .	100 00	100 00
	35	Annual grant in aid of Boys' and Girls' Model School Games. . . . .	100 00	100 00
	36	Annual grant for Rink. . . . .	50 00	50 00
	37	Payment to the Toronto Board of Education. . . . .	2,400 00	2,400 00
		<i>Maintenance Toronto Normal and Model Schools and Departmental Museum</i>		
	38	Fuel, light and power. . . . .	10,000 00	10,000 00
	39	Water. . . . .	1,450 00	1,450 00
	40	Furniture and furnishings. . . . .	1,500 00	1,500 00
	41	Expenses of grounds, trees, supplies, etc. . . . .	1,250 00	1,250 00
	42	Wages of porters and extra firemen and labourers on grounds. . . . .	8,600 00	8,600 00
	43	Scrubbing, cleaning and supplies. . . . .	4,300 00	4,300 00
	44	Repairs, including services, materials, incidentals, etc. . . . .	2,000 00	2,000 00
			163,595 00	154,895 00
22		<b>Ottawa Normal and Model Schools</b>		
	1	The Principal. . . . .	4,200 00	4,200 00
	2	Six Department Masters. . . . .	21,300 00	21,450 00
	3	Drawing Master. . . . .	2,400 00	2,400 00
	4	French Master. . . . .	800 00	800 00
	5	Music Master. . . . .	2,400 00	2,400 00
	6	Instructor in Drill and Calisthenics. . . . .	1,200 00	1,200 00
	7	Writing Master. . . . .	600 00	600 00
	8	Head Master of Boys' Model School. . . . .	3,600 00	3,600 00
	9	Five Assistants of Boys' Model School. . . . .	10,000 00	10,200 00
	10	Head Mistress of Girls' Model School. . . . .	2,000 00	2,000 00
	11	Three Assistants of Girls' Model School. . . . .	5,400 00	5,400 00
	12	Director of Kindergarten. . . . .	1,800 00	1,800 00
	13	Assistant Director of Kindergarten. . . . .	1,300 00	1,400 00
	14	Teacher of Kindergarten Primary. . . . .	1,500 00	1,600 00
	15	Instructor of Manual Training. . . . .	2,400 00	2,400 00
	16	Two Instructors of Household Science. . . . .	4,700 00	4,800 00
	17	Librarian. . . . .	2,000 00	1,900 00
	18	Secretary and Stenographer. . . . .	1,200 00	1,200 00
	19	First Engineer and Gardener. . . . .	1,400 00	1,400 00
	20	Second Engineer and Gardener. . . . .	1,300 00	1,300 00
	21	Carpenter. . . . .	1,000 00	1,000 00
	22	Caretaker. . . . .	1,300 00	1,300 00
	23	Nightwatchman and fireman. . . . .	1,200 00	1,200 00
	24	Extra services and additional teachers. . . . .	4,000 00	500 00
	25	Reference books, periodicals, stationery, text and blank books, services and contingencies. . . . .	4,600 00	4,600 00
	26	Apparatus, chemicals, musical instruments, domestic science and manual training supplies. . . . .	2,000 00	2,000 00
	27	Physical culture apparatus and athletic supplies. . . . .	100 00	100 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
22		<b>Ottawa Normal and Model Schools— Continued</b>		
	28	Supplies for Kindergarten.....	450 00	450 00
	29	Annual grant in aid of Boys' and Girls' Model School games.....	100 00	100 00
	30	Annual grant for rink.....	50 00	50 00
	31	Payment to the Ottawa Public School Board.....	1,300 00	1,300 00
		<i>Maintenance</i>		
	32	Fuel, light and power.....	8,000 00	8,000 00
	33	Water.....	800 00	800 00
	34	Furniture, repairs and incidentals.....	1,500 00	1,500 00
	35	Expenses of grounds.....	900 00	900 00
	36	Scrubbing, cleaning, etc.....	2,500 00	2,500 00
	37	Snow-cleaning, cartage, etc.....	900 00	900 00
			102,200 00	99,250 00
23		<b>London Normal School</b>		
	1	The Principal.....	4,200 00	4,200 00
	2	Six Department Masters.....	21,450 00	21,600 00
	3	Drawing Master.....	1,200 00	1,200 00
	4	Writing Master.....	600 00	600 00
	5	Music Master.....	1,100 00	1,200 00
	6	Drill, Gymnastics and Calisthenics.....	600 00	600 00
	7	Instructor, Manual Training.....	2,400 00	2,400 00
	8	Instructor, Household Science.....	2,300 00	2,300 00
	9	Librarian.....	2,000 00	2,100 00
	10	Secretary and Stenographer.....	1,200 00	1,200 00
	11	Engineer.....	1,500 00	1,500 00
	12	Night Watchman.....	1,200 00	1,200 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,300 00	2,300 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies.....	100 00	100 00
	17	Payment to the London Board of Education.....	2,000 00	2,000 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	3,000 00	3,000 00
	19	Water.....	300 00	300 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expenses of grounds, trees, etc.....	1,500 00	1,500 00
	22	Scrubbing, cleaning, cartage, etc.....	2,000 00	2,000 00
			53,250 00	53,600 00
24		<b>Hamilton Normal School</b>		
	1	The Principal.....	4,200 00	4,000 00
	2	Five Department Masters.....	17,700 00	17,850 00
	3	Drawing Master.....	1,200 00	1,200 00
	4	Writing Master.....	600 00	600 00
	5	Music Master.....	1,200 00	1,200 00



## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
24		<b>Hamilton Normal School—Continued</b>		
	6	Drill, Gymnastics and Calisthenics.....	600 00	600 00
	7	Instructor of Manual Training.....	1,200 00	1,200 00
	8	Instructor of Household Science.....	2,400 00	2,400 00
	9	Librarian.....	2,000 00	2,100 00
	10	Secretary and Stenographer.....	1,200 00	1,200 00
	11	Engineer.....	1,500 00	1,500 00
	12	Caretaker.....	1,300 00	1,300 00
	13	Extra services and additional teachers.....	3,500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies....	100 00	100 00
	17	Payment to the Hamilton Board of Education.....	1,500 00	1,500 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	2,000 00	2,000 00
	19	Water.....	120 00	120 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expense of grounds, trees, etc.....	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc.....	1,500 00	1,500 00
			48,420 00	45,470 00
25		<b>Peterborough Normal School</b>		
	1	The Principal.....	4,200 00	4,200 00
	2	Four Department Masters.....	14,400 00	14,250 00
	3	Drawing Master.....	1,200 00	1,200 00
	4	Writing Master.....	600 00	600 00
	5	Music Master.....	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics.....	600 00	600 00
	7	Instructor of Manual Training.....	1,200 00	1,200 00
	8	Instructor of Household Science.....	2,400 00	2,400 00
	9	Librarian.....	2,000 00	2,100 00
	10	Secretary and Stenographer.....	1,200 00	1,200 00
	11	Engineer.....	1,500 00	1,500 00
	12	Caretaker.....	1,300 00	1,300 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,000 00	2,000 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies....	100 00	100 00
	17	Payment to the Peterborough Board of Education..	1,100 00	1,100 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	3,000 00	3,000 00
	19	Water.....	350 00	350 00
	20	Furniture, repairs and incidentals, etc.....	500 00	500 00
	21	Expenses of grounds, trees, etc.....	600 00	600 00
	22	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			41,950 00	41,900 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
26		<b>Stratford Normal School</b>		
	1	The Principal.....	4,200 00	4,200 00
	2	Four Department Masters.....	14,400 00	14,400 00
	3	Drawing Master.....	1,200 00	1,200 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics.....	1,200 00	1,200 00
	5	Music Master.....	1,200 00	1,200 00
	6	Instructor of Household Science.....	2,300 00	2,400 00
	7	Librarian.....	2,000 00	2,100 00
	8	Secretary and Stenographer.....	1,200 00	1,200 00
	9	Engineer.....	1,500 00	1,500 00
	10	Caretaker.....	1,300 00	1,300 00
	11	Extra services and additional teachers.....	3,500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies.....	2,250 00	2,250 00
	13	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,200 00	1,200 00
	14	Physical culture apparatus and athletic supplies....	100 00	100 00
	15	Payment to Stratford Public School Board.....	1,050 00	1,050 00
		<i>Maintenance</i>		
	16	Fuel, light and power.....	2,000 00	2,000 00
	17	Water.....	300 00	300 00
	18	Furniture, repairs and incidentals.....	800 00	800 00
	19	Expenses of grounds, trees, etc.....	800 00	800 00
	20	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			43,700 00	40,900 00
27		<b>North Bay Normal School</b>		
	1	The Principal.....	4,200 00	4,200 00
	2	Five Department Masters.....	17,550 00	17,700 00
	3	Drawing Master.....	2,400 00	2,400 00
	4	Music Master.....	2,400 00	2,400 00
	5	Instructor in Manual Training.....	2,400 00	2,400 00
	6	Instructor in Household Science.....	2,100 00	2,200 00
	7	Librarian and Secretary.....	1,200 00	1,200 00
	8	Engineer.....	1,500 00	1,500 00
	9	Caretaker.....	1,300 00	1,300 00
	10	Extra services and additional teachers.....	3,500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	13	Physical culture apparatus and athletic supplies....	100 00	100 00
	14	Students' board and travelling expenses, etc.....	78,000 00	78,000 00
		<i>Maintenance</i>		
	15	Fuel, light and power.....	2,500 00	2,500 00
	16	Water.....	300 00	300 00
	17	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc.....	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			125,050 00	122,300 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
28		<b>English-French Training Schools</b>		
		<i>Sturgeon Falls English-French Training School</i>		
	1	The Principal.....	3,100 00	3,100 00
	2	Assistant Teacher.....	2,400 00	2,400 00
	3	Assistant Teacher.....	900 00	900 00
	4	Instructor in Household Science.....	1,600 00	1,600 00
	5	Caretaker.....	1,300 00	1,300 00
	6	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,850 00	1,850 00
	7	Physical culture apparatus and athletic supplies....	100 00	100 00
	8	Payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers.....	1,000 00	1,000 00
	9	Students' board and travelling expenses.....	40,000 00	40,000 00
	10	Fuel, light and power.....	1,500 00	1,500 00
	11	Water.....	150 00	150 00
	12	Furniture, repairs and incidentals.....	600 00	600 00
	13	Expenses of grounds.....	300 00	300 00
	14	Scrubbing, cleaning and supplies.....	200 00	200 00
			55,000 00	55,000 00
		<i>Vankleek Hill English-French Training School</i>		
	15	The Principal.....	3,100 00	3,100 00
	16	Assistant Teacher.....	2,000 00	2,000 00
	17	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	18	Physical culture apparatus and athletic supplies....	100 00	100 00
	19	Rent of school building.....	800 00	800 00
	20	Students' board and travelling expenses.....	10,000 00	10,000 00
			17,350 00	17,350 00
		<i>Sandwich English-French Training School</i>		
	21	The Principal.....	3,100 00	3,100 00
	22	Assistant Teacher.....	2,600 00	2,600 00
	23	Assistant Teacher.....	1,000 00	1,000 00
	24	Caretaker.....	700 00	700 00
	25	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	26	Physical culture apparatus and athletic supplies....	100 00	100 00
	27	Payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	28	Students' board and travelling expenses.....	15,000 00	15,000 00
	29	Fuel, light and power.....	700 00	700 00
	30	Water.....	100 00	100 00
	31	Furniture, repairs and incidentals.....	400 00	400 00
	32	Expenses of grounds.....	100 00	100 00
	33	Scrubbing, cleaning and supplies.....	100 00	100 00
			25,850 00	25,850 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
28		<b>English-French Training Schools—Continued</b>		
		<i>Embrun English-French Training School</i>		
	34	The Principal.....	3,000 00	3,000 00
	35	Assistant Teacher.....	1,500 00	1,500 00
	36	Assistant Teacher.....	1,500 00	1,500 00
	37	Caretaker.....	700 00	700 00
	38	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	1,000 00	1,000 00
	39	Students' board and travelling expenses.....	28,000 00	28,000 00
	40	Fuel, light and power.....	1,000 00	1,000 00
	41	Water.....	200 00	200 00
	42	Furniture, repairs and incidentals.....	500 00	500 00
	43	Expenses of grounds.....	200 00	200 00
	44	Scrubbing, cleaning and supplies.....	200 00	200 00
			37,800 00	37,800 00
		Appropriations not required for 1928.....	17,330 00	.....
		Total English-French Training Schools.....	153,330 00	136,000 00
29		<b>High Schools and Collegiate Institutes</b>		
	1	High Schools and Collegiate Institutes, including districts, grants.....	400,000 00	400,000 00
	2	Night High Schools, grants.....	6,500 00	6,500 00
	3	High School Cadet Corps, grants.....	3,250 00	3,250 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes.....	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council).....	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Insti- tutes—4 at \$4,400.....	17,600 00	17,600 00
	7	Travelling and moving expenses.....	4,200 00	4,200 00
	8	Stationery, postage, printing, services and contin- gencies.....	2,200 00	2,200 00
			435,750 00	435,750 00
30		<b>Departmental Museum</b>		
	1	Director Ontario Provincial Museum.....	2,100 00	2,100 00
	2	Clerk.....	1,500 00	1,500 00
	3	Naturalist in Museum.....	1,700 00	1,700 00
	4	Guard in Museum.....	1,300 00	1,300 00
	5	Contingencies, including services, postage, station- ery, typewriters and office equipment, printing labels, etc.....	2,500 00	2,500 00
	6	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling ex- penses, etc.....	2,500 00	2,500 00
	7	Natural History collection and supplies, incidentals and inspection.....	1,000 00	1,000 00
			12,600 00	12,600 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
31		<b>Public Libraries, Art Schools, Historical, Literary and Scientific Societies</b>		
	1	Inspector of Public Libraries.....	4,000 00	4,000 00
	2	Professional Librarian.....	1,800 00	1,800 00
	3	Senior Clerk.....	2,200 00	2,200 00
	4	Clerk.....	1,500 00	1,500 00
	5	Travelling Library Clerk.....	1,800 00	1,800 00
	6	Library Assistant.....	1,400 00	1,400 00
	7	Senior Clerk Stenographer.....	1,200 00	1,200 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies.....	55,500 00	55,500 00
	9	Travelling expenses.....	1,000 00	1,000 00
	10	Library Institutes.....	2,200 00	2,200 00
	11	Library School, including services, travelling ex- penses of students and instructors, and contin- gencies.....	3,500 00	3,500 00
	12	Travelling Libraries, cost of books, services and contingencies.....	5,000 00	5,000 00
	13	Grant to Ottawa Association for the Blind.....	1,000 00	1,000 00
	14	Grants to Ontario College of Art, and other Art Societies.....	25,500 00	25,500 00
	15	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant- Governor in Council.....	3,000 00	3,000 00
	16	Grant to Boy Scouts' Association.....	2,500 00	2,500 00
	17	Grant to Royal Canadian Institute, Toronto.....	2,500 00	2,500 00
	18	Grant to Institut Canadien Français, Ottawa.....	300 00	300 00
			115,900 00	115,900 00
32		<b>Technical Education</b>		
	1	Director of Industrial and Technical Education....	4,800 00	4,800 00
	2	Assistant Director of Industrial and Technical Education.....	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at \$3,650.00.....	7,300 00	7,300 00
	4	Principal Clerk.....	2,400 00	2,400 00
	5	Senior Clerk and Stenographer.....	1,200 00	1,200 00
	6	Clerk Stenographer.....	1,200 00	1,200 00
	7	Manual Training and Household Science Depart- ments, including grants, scholarships, services, equipment, books, stationery, printing, and con- tingencies.....	64,000 00	64,000 00
	8	Grant to Sudbury High School for Mining Educa- tion. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council.....	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining De- partment. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council.....	7,000 00	7,000 00



## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
<b>32</b>		<b>Technical Education—Continued</b>		
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies.....	35,000 00	35,000 00
	11	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses.....	725,000 00	725,000 00
	12	Travelling expenses.....	5,000 00	5,000 00
			864,300 00	864,300 00
<b>33</b>		<b>Superannuated Teachers</b>		
	1	Annual retiring allowance to Teachers and Inspectors	50,000 00	50,000 00
	2	Medical examination fees, printing, paper and contingencies.....	150 00	150 00
			50,150 00	50,150 00
<b>34</b>		<b>Provincial and Other Universities</b>		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	155,060 00	157,175 00
	2	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	3	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1927.....	3,750 00	3,750 00
		Appropriations not required for 1928.....	1,626,876 00	.....
			1,835,686 00	210,925 00
<b>35</b>		<b>Belleville School for the Deaf</b>		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	4,500 00	4,500 00
	2	Physician.....	900 00	900 00
	3	Bursar and Storekeeper.....	1,500 00	1,500 00
	4	Matron and Housekeeper.....	1,100 00	1,100 00
	5	Teachers—Literary Department.....	40,000 00	40,000 00
	6	Supervisors.....	5,850 00	3,250 00
	7	Engineer.....	1,600 00	1,600 00
	8	Engineering staff, including assistant engineers and stokers.....	3,700 00	3,700 00
	9	Teachers of Agriculture and Farmer.....	1,500 00	1,500 00
	10	Farmhands, including extra farm help.....	3,132 00	3,132 00
	11	Baker and Meat Cook.....	1,100 00	1,100 00
	12	Foreman Carpenter.....	1,600 00	1,600 00
	13	Foreman Shoemaker.....	1,100 00	1,100 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
35		<b>Belleville School for the Deaf—Continued</b>		
		<i>Salaries—Continued</i>		
	14	Printing Instructor.....	1,700 00	1,700 00
	15	Cooks, laundresses, housemaids, etc.....	6,000 00	5,500 00
	16	Supervisor of Boys.....	1,100 00	1,100 00
	17	Assistant Matron and Domestic Science Teacher...	1,500 00	1,500 00
	18	Teacher of Sewing.....	850 00	850 00
	19	Stenographer and Clerk.....	1,200 00	1,200 00
	20	Trained Nurse.....	1,100 00	1,100 00
	21	Oculist and Aurist (part time).....	150 00	150 00
	22	Temporary assistance.....	2,000 00	2,000 00
		Appropriations not required for 1928.....	1,000 00	.....
			84,182 00	80,082 00
		<i>Expenses</i>		
	23	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances; contingencies.....	65,350 00	65,350 00
			149,532 00	145,432 00
36		<b>Brantford School for the Blind</b>		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	4,500 00	4,500 00
	2	Assistant Principal.....	2,300 00	2,300 00
	3	Physician.....	650 00	650 00
	4	Bursar and Storekeeper.....	2,030 00	2,030 00
	5	Matron.....	1,160 00	1,160 00
	6	Teachers.....	11,800 00	11,800 00
	7	Musical Director.....	1,200 00	1,200 00
	8	Instructor of piano, tuning and repairs.....	1,400 00	1,400 00
	9	Trades Instructors.....	1,600 00	1,600 00
	10	Physical Instructor and Boys' Supervisor.....	1,700 00	1,700 00
	11	Trained Nurse.....	1,100 00	1,100 00
	12	Typewriting teacher and stenographer.....	1,050 00	1,050 00
	13	Visitors' Attendant.....	700 00	700 00
	14	Carpenter and Instructor.....	1,150 00	1,150 00
	15	Mechanical Superintendent.....	1,000 00	1,000 00
	16	Firemen and stokers.....	3,700 00	3,700 00
	17	Farmer and Gardener.....	1,300 00	1,300 00
	18	Porter and Messenger.....	1,100 00	1,100 00
	19	Domestic help, cooks, maids and laundresses.....	6,900 00	6,900 00
	20	Nurses.....	1,800 00	1,800 00
	21	Night Watchman.....	900 00	900 00
	22	Temporary help.....	4,300 00	4,300 00
			53,340 00	53,340 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
36		<b>Brantford School for the Blind—Continued</b>		
		<i>Expenses</i>		
	23	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; purchase and maintenance of motor conveyance for use of school; contingencies.....	40,000 00	40,000 00
			93,340 00	93,340 00
37		<b>Monteith Northern Academy</b>		
	1	Principal.....	4,000 00	4,000 00
	2	Teachers.....	10,000 00	10,000 00
	3	Medical Officer.....	1,200 00	1,200 00
	4	Matron.....	1,500 00	1,500 00
	5	Nurse and Assistant Matron.....	1,200 00	1,200 00
	6	Secretary and Stenographer.....	950 00	950 00
	7	Engineer.....	1,600 00	1,600 00
	8	Night watchmen and firemen.....	3,480 00	3,480 00
	9	Caretaker.....	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc.....	3,000 00	3,000 00
	11	Temporary assistants.....	2,000 00	2,000 00
			30,330 00	30,330 00
		<i>Expenses</i>		
	12	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies.....	30,000 00	30,000 00
		<i>Farm and Power Plant</i>		
	13	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop.....	10,000 00	10,000 00
			70,330 00	70,330 00

## VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
38		<b>Sundries</b>		
	1	Proportion of cost of Minister's Report.....	6,000 00	6,000 00
	2	High and Public School Registers.....	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies.....	1,000 00	1,000 00
	4	Framing and distribution of pictures to the schools of the Province of Ontario.....	3,600 00	3,600 00
	5	Cost of Litigation.....	20,000 00	20,000 00
	6	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies.....	3,000 00	3,000 00
	7	Advertising in educational and other papers and magazines.....	14,000 00	14,000 00
	8	Fees of various officials, Department of Education, to archæological and other associations.....	300 00	300 00
	9	Travelling expenses.....	2,000 00	2,000 00
	10	Services and expenses in connection with historical research work in Ontario.....	3,000 00	3,000 00
	11	Strathcona Trust Committee, travelling expenses...	100 00	100 00
	12	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund.....	8,467 39	3,000 00
	13	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	10,000 00	10,000 00
	14	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,000 00	1,000 00
	15	Grant to Students' Hostel in Paris.....	1,000 00	1,000 00
			76,967 39	71,500 00
Total Education Department.....			9,083,260 39	7,429,052 00

## VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		SUMMARY		
39		Lands and Forests:		
		Salaries, contingencies, etc.....	205,025 00	205,025 00
		Miscellaneous Services.....	832,150 00	833,150 00
			1,037,175 00	1,038,175 00
40		Forestry Branch.....	1,288,550 00	1,288,550 00
			2,325,725 00	2,326,725 00
39		Lands and Forests		
		<i>Main Office</i>		
	1	Deputy Minister of Lands and Forests.....	5,400 00	5,400 00
	2	Minister's Secretary and Secretary to Department..	2,700 00	2,700 00
	3	Assistant to Deputy Minister.....	2,800 00	2,800 00
	4	Senior Clerk Stenographers—1 at \$1,450; 1 at \$1,400; 1 at \$1,300.....	4,150 00	4,150 00
	5	Clerk Stenographer.....	1,050 00	1,050 00
	6	Junior Clerk.....	775 00	775 00
		<i>Solicitor's Branch</i>		
	7	Solicitor.....	3,500 00	3,500 00
	8	Clerk Stenographer.....	1,050 00	1,050 00
		<i>Lands Branch</i>		
	9	Chief Clerk.....	3,100 00	3,100 00
	10	Principal Clerks—2 at \$2,400.....	4,800 00	4,800 00
	11	Senior Clerks—1 at \$2,100; 3 at \$2,000; 3 at \$1,900..	13,800 00	13,800 00
	12	Junior Clerk.....	925 00	925 00
	13	Senior Clerk Typists—1 at \$1,400; 1 at \$1,300.....	2,700 00	2,700 00
	14	Senior Clerk Stenographers, 3 at \$1,400.....	4,200 00	4,200 00
	15	Clerk Stenographer.....	1,050 00	1,050 00
	16	Engrossing Clerks, 3 at \$1,200.....	3,600 00	3,600 00
		<i>Surveys Branch</i>		
	17	Director of Surveys.....	4,800 00	4,800 00
	18	Inspector of Surveys.....	3,600 00	3,600 00
	19	Cartographer.....	2,700 00	2,700 00
	20	Assistant Cartographer.....	1,800 00	1,800 00
	21	Senior Map Draftsman.....	2,600 00	2,600 00
	22	Principal Clerk.....	2,300 00	2,300 00
	23	Senior Clerk.....	2,000 00	2,000 00
	24	Map Draftsmen—3 at \$2,000; 1 at \$1,800.....	7,800 00	7,800 00
	25	Clerk.....	1,200 00	1,200 00
	26	Senior Clerk Stenographers, 1 at \$1,400; 1 at \$1,100..	2,500 00	2,500 00



## VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
39		<b>Lands and Forests—Continued</b>		
		<i>Woods and Forests</i>		
	27	Statistician.....	3,500 00	3,500 00
	28	Head Clerk.....	2,850 00	2,850 00
	29	Principal Account Clerk.....	2,400 00	2,400 00
	30	Principal Clerks—2 at \$2,300.....	4,600 00	4,600 00
	31	Senior Clerks—1 at \$1,900; 1 at \$1,850; 1 at \$1,800; 1 at \$1,600.....	7,150 00	7,150 00
	32	Clerk.....	1,500 00	1,500 00
	33	Junior Clerk.....	1,025 00	1,025 00
	34	Senior Clerk Stenographers—2 at \$1,300.....	2,600 00	2,600 00
	35	Clerk Stenographers—2 at \$1,050.....	2,100 00	2,100 00
		<i>Accounts Branch</i>		
	36	Accountant.....	3,000 00	3,000 00
	37	Principal Account Clerk.....	2,100 00	2,100 00
	38	Senior Clerks—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	39	Clerks—1 at \$1,600; 1 at \$1,500.....	3,100 00	3,100 00
	40	Senior Clerk Typist.....	1,400 00	1,400 00
	41	Clerk Stenographer.....	1,100 00	1,100 00
		<i>Files Branch</i>		
	42	Head Clerk.....	2,500 00	2,500 00
	43	Senior Clerks—2 at \$1,700.....	3,400 00	3,400 00
	44	Clerks—2 at \$1,700; 2 at \$1,500; 1 at \$1,200.....	7,600 00	7,600 00
	45	Senior Clerk Messenger.....	1,300 00	1,300 00
			144,025 00	144,025 00
		<i>Miscellaneous</i>		
	46	Contingencies, advertising, etc.....	60,000 00	56,000 00
	47	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914.....	1,000 00	1,000 00
			205,025 00	201,025 00
		<i>General</i>		
	48	Legal fees and expenses.....	2,000 00	2,000 00
	49	Insurance.....	3,000 00	3,000 00
	50	Display at Toronto Exhibition.....	1,500 00	1,500 00
	51	Moving expenses of officers and officials.....	250 00	250 00
	52	Purchase and maintenance of automobiles and other vehicles.....	3,000 00	3,000 00
	53	Commutation Volunteer Veterans' Land Grants....	1,000 00	1,000 00
		Agents:		
	54	Agents' salaries, disbursements, rent, etc.....	110,000 00	110,000 00
	55	Ottawa Agency, salaries and disbursements....	2,700 00	2,700 00
		Woods and Forests:		
	56	Forest ranging and measurement of timber.....	473,000 00	473,000 00
	57	Forest Reserves.....	8,000 00	8,000 00
	58	Cullers' Act.....	500 00	500 00

## VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
39		<b>Lands and Forests—Continued</b>		
		<i>General—Continued</i>		
	59	Expenditure under The Forestry Act.....	45,000 00	50,000 00
		Surveys:		
	60	Board of Surveyors.....	200 00	200 00
	61	Surveys.....	100,000 00	100,000 00
		Parks:		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	62	Algonquin Provincial Park.....	45,000 00	45,000 00
	63	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies.....	1,000 00	1,000 00
	64	Rondeau Provincial Park.....	12,000 00	12,000 00
	65	Quetico Provincial Park.....	18,000 00	18,000 00
	66	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council..	6,000 00	6,000 00
			832,150 00	833,150 00
40		<b>Forestry Branch</b>		
	1	Deputy Minister of Forestry.....	4,800 00	4,800 00
	2	Assistant Provincial Forester.....	4,000 00	4,000 00
	3	Forester.....	3,500 00	3,500 00
	4	do.....	3,450 00	3,450 00
	5	do.....	2,450 00	2,450 00
	6	Senior Account Clerk.....	2,000 00	2,000 00
	7	Senior Clerk.....	1,700 00	1,700 00
	8	Senior Clerk Stenographers—2 at \$1,400.....	2,800 00	2,800 00
	9	Clerk Stenographers—1 at \$1,100; 1 at \$1,050....	2,150 00	2,150 00
			26,850 00	26,850 00
	10	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed....	210,000 00	210,000 00
	11	Fire ranging, purchase of equipment, supplies, etc..	1,000,000 00	1,000,000 00
	12	Clearing townsites and removing fire hazards.....	50,000 00	50,000 00
	13	Grant to Canadian Forestry Association.....	1,000 00	1,000 00
		Allowances to Township School Sections:		
	14	In South Walsingham.....	150 00	150 00
	15	In Vespra.....	250 00	250 00
	16	In Charlotteville, Norfolk County.....	150 00	150 00
	17	In Clarke, Durham County.....	150 00	150 00
			1,288,550 00	1,288,550 00

## VIII.—NORTHERN DEVELOPMENT DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
41		<b>Colonization Roads Branch</b>		
	1	Road Engineer .....	3,000 00	3,000 00
	2	Assistant Engineers—2 at \$2,400 .....	4,800 00	4,800 00
	3	Principal Clerk .....	2,100 00	2,100 00
	4	Account Clerk .....	1,450 00	1,450 00
	5	Junior Clerk .....	1,100 00	1,100 00
	6	Clerk Stenographers—1 at \$1,050; 1 at \$900 .....	1,950 00	1,950 00
	7	Contingencies, etc .....	5,000 00	5,000 00
			19,400 00	19,400 00
	8	Colonization Roads By-laws .....	333,000 00	263,500 00
	9	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council .....	200,000 00	200,000 00
	10	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances .....	15,000 00	15,000 00
	11	Storage and insurance of roadmaking machinery, tools and equipment .....	300 00	300 00
	12	Engineering, surveying and locating roads .....	2,500 00	2,500 00
	13	Salaries, travelling and other expenses not otherwise provided for .....	1,000 00	1,000 00
		Appropriations not required for 1928 .....	7,000 00	.....
			578,200 00	501,700 00

## IX.—MINES DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
42		<b>Mines Department</b>		
		<i>Main Office</i>		
	1	Deputy Minister .....	5,400 00	5,400 00
	2	Secretary to Minister .....	2,400 00	2,400 00
	3	Principal Clerk .....	2,200 00	2,200 00
	4	Principal Account Clerk .....	2,100 00	2,100 00
	5	Senior Clerk .....	1,800 00	1,800 00
	6	Assistant Draughtsman .....	1,450 00	1,450 00
	7	Senior Clerk Stenographer .....	1,350 00	1,350 00
	8	Clerk Stenographer .....	975 00	975 00
	9	Clerk .....	1,400 00	1,400 00
	10	Junior Clerks—1 at \$1,300; 1 at \$1,250; 1 at \$1,050; 1 at \$925 .....	4,525 00	4,525 00
		<i>Geological Branch</i>		
	11	Provincial Geologist .....	5,000 00	5,000 00
	12	Geologists—1 at \$3,400; 2 at \$3,150 .....	9,700 00	9,700 00
	13	Clerk and Librarian .....	1,500 00	1,500 00
		<i>Publications and Statistics Branch</i>		
	14	Director .....	3,500 00	3,500 00
	15	Statistician .....	3,000 00	3,000 00
	16	Surveyor and Draughtsman .....	2,500 00	2,500 00
	17	Cartographers—1 at \$2,400; 1 at \$2,250 .....	4,650 00	4,650 00
	18	Publications Assistant .....	2,000 00	2,000 00
	19	Clerk Stenographer .....	1,150 00	1,150 00
		<i>Mine Inspection Branch</i>		
	20	Inspector of Mines .....	4,200 00	4,200 00
	21	Assistant Inspectors of Mines—2 at \$3,600; 2 at \$3,450 .....	14,100 00	14,100 00
	22	Clerk Stenographer .....	1,100 00	1,100 00
	23	Cable Tester and Laboratory Attendant .....	1,300 00	1,300 00
		<i>Mine Assessment Branch</i>		
	24	Mine Assessor .....	4,800 00	4,800 00
	25	Senior Clerk .....	1,850 00	1,850 00
		<i>Chemical and Assay Branch</i>		
	26	Provincial Assayer .....	3,450 00	3,450 00
	27	Assistant Assayer .....	2,500 00	2,500 00
		<i>Mining Court of Ontario</i>		
	28	Judge of Mining Court .....	5,400 00	5,400 00
	29	Registrar and Reporter .....	2,650 00	2,650 00
	30	Senior Clerk Stenographer .....	1,300 00	1,300 00

## IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
42		<i>Files Branch</i>		
	31	Clerk.....	1,800 00	1,800 00
	32	Clerk Stenographer.....	1,200 00	1,200 00
	33	Filing Clerk.....	1,050 00	1,050 00
			103,300 00	103,300 00
	34	Contingencies.....	67,800 00	65,300 00
			171,100 00	168,600 00
		<i>Miscellaneous Services</i>		
		<i>Natural Gas Commissioner's Office</i>		
	35	Natural Gas Commissioner.....	4,300 00	4,300 00
	36	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act.....	21,000 00	18,000 00
		<i>Fuel Controller</i>		
	37	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario.....	11,000 00	5,000 00
		<i>Sulphur Fumes Arbitrator</i>		
	38	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76, (to be refunded by smelting companies).....	5,000 00	5,000 00
		<i>Temiskaming Testing Laboratories</i>		
	39	Maintenance and operation of plant.....	24,000 00	24,000 00
		<i>Mining Recorders</i>		
	40	Salaries and expenses, and for buildings, land and repairs.....	36,500 00	40,000 00
	41	Inspector of Mining Recorders' Offices.....	1,400 00	1,400 00
	42	Travelling and other expenses.....	1,400 00	1,500 00
	43	Draughtsman, North Bay, salary, expenses and apparatus.....	6,500 00	6,500 00

## IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
42		<i>General</i>		
	44	Legal assistance enforcing Mining Act and Mining Tax Act.....	1,000 00	1,000 00
	45	Salaries, equipment and expenses of temporary field and other assistants, including educational work.....	40,000 00	40,000 00
	46	Surveys in mining areas.....	4,000 00	4,000 00
	47	Trails, clearing streams, opening routes and roads..	5,000 00	5,000 00
	48	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	12,000 00	12,000 00
	49	Insurance.....	1,500 00	1,500 00
	50	Moving expenses of officials.....	250 00	250 00
	51	Research work, salaries, equipment and expenses...	3,000 00	3,000 00
	52	Grant, Canadian Institute of Mining and Metallurgy.....	1,000 00	1,000 00
	53	Payments under The Iron Ore Bounty Act, 1924...	10,000 00	10,000 00
	54	Maintenance and operation of cable testing machine.....	1,500 00	1,500 00
	55	Purchase and treatment of gold and silver ores....	5,000 00	3,000 00
	56	Services, salaries and expenses not otherwise provided for.....	2,000 00	2,000 00
		Appropriations not required for 1928.....	5,052 00	.....
			202,402 00	189,950 00
		Total Mines Department.....	373,502 00	358,550 00



## X.—GAME AND FISHERIES DEPARTMENT

(Under Minister of Mines)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
43		<b>Game and Fisheries Department</b>		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,000 00	5,000 00
	2	Superintendent.....	3,600 00	3,600 00
	3	Inspector.....	2,400 00	2,400 00
	4	Cashier.....	2,200 00	2,200 00
	5	Senior Clerks—1 at \$2,100; 2 at \$2,000.....	6,100 00	6,100 00
	6	Clerks—1 at \$1,700; 1 at \$1,600; 1 at \$1,300.....	4,600 00	4,600 00
	7	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,250; 1 at \$1,150; 1 at \$1,100.....	4,800 00	4,800 00
	8	Clerk Stenographers, 1 at \$1,000; 1 at \$960.....	1,960 00	1,960 00
	9	Clerk Typists—2 at \$1,100.....	2,200 00	2,200 00
	10	Filing Clerk.....	1,100 00	1,100 00
	11	Contingencies.....	18,000 00	15,500 00
			51,960 00	49,460 00
		<i>Miscellaneous Services</i>		
	12	Services and expenses in connection with the en- forcement of The Ontario Game and Fisheries Act.....	197,275 00	197,275 00
	13	Services and expenses in connection with the main- tenance and operation of hatcheries.....	170,000 00	170,000 00
	14	Purchase or building of and repairs to boats, boat- houses, machinery and vehicles.....	22,000 00	20,000 00
	15	Purchase and planting of wild rice seed, celery seed and plants.....	2,500 00	2,500 00
	16	Services and expenses in connection with the pur- chase, importation, rearing and distribution of game animals, and birds and equipment of same.	15,000 00	12,000 00
	17	Services and expenses in connection with Experi- mental Fur Farm.....	12,500 00	12,500 00
	18	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same.....	45,000 00	40,000 00
	19	Repairs to Government Fish Car.....	2,000 00	2,000 00
	20	Annual membership fees to associations.....	100 00	100 00
	21	Unforeseen and unprovided.....	500 00	500 00
	22	Services and expenses in connection with exhibits...	4,000 00	4,000 00
	23	Moving expenses of officers of the Department.....	500 00	500 00
	24	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council..	1,000 00	1,000 00
	25	Services and expenses including repairs, mainten- ance and equipment at Macdiarmid.....	5,800 00	5,800 00
		Appropriations not required for 1928.....	1,100 00	.....
			479,275 00	468,175 00
		<b>Total Game and Fisheries Department.....</b>	<b>531,235 00</b>	<b>517,635 00</b>

## XI.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		<b>SUMMARY</b>		
44		Main Office.....	83,350 00	83,350 00
45-51		Maintenance and Repairs of Government Buildings.....	758,777 34	633,480 62
52		Public Works and Bridges.....	229,100 00	105,500 00
53		Public Buildings.....	1,526,133 00	394,000 00
			2,597,360 34	1,216,330 62
44		<b>Main Office</b>		
	1	Deputy Minister.....	4,800 00	4,800 00
	2	Secretary and Purchasing Agent.....	2,200 00	2,200 00
	3	Secretary to Minister.....	2,100 00	2,100 00
	4	Engineer.....	3,800 00	3,800 00
	5	Assistant Engineers—1 at \$2,850; 1 at \$2,700.....	5,550 00	5,550 00
	6	Engineering Draughtsman.....	1,900 00	1,900 00
	7	Architect.....	5,000 00	5,000 00
	8	Assistant Architect.....	3,300 00	3,300 00
	9	Senior Architectural Draughtsmen—2 at \$2,500; 1 at \$2,300.....	7,300 00	7,300 00
	10	Architectural Draughtsmen—1 at \$1,900; 1 at \$1,700; 2 at \$1,500.....	6,600 00	6,600 00
	11	Messenger.....	800 00	800 00
	12	Principal Clerk, Architect's Branch.....	2,100 00	2,100 00
	13	Clerks, Architect's Branch—1 at \$1,650; 1 at \$1,600.....	3,250 00	3,250 00
	14	Principal Clerk.....	2,000 00	2,000 00
	15	Senior Clerk Bookkeeper.....	1,550 00	1,550 00
	16	Account Clerk.....	1,450 00	1,450 00
	17	Secretary to the Deputy Minister.....	1,450 00	1,450 00
	18	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,250.....	2,750 00	2,750 00
	19	Clerk Stenographers—3 at \$1,100.....	3,300 00	3,300 00
	20	Clerk Stenographer, Engineer's Branch.....	1,050 00	1,050 00
	21	Messenger and Collector.....	1,500 00	1,500 00
	22	Contingencies.....	15,000 00	15,000 00
	23	Travelling expenses.....	4,600 00	4,600 00
			83,350 00	83,350 00
		<b>MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS</b>		
		<b>SUMMARY</b>		
45		Government House.....	43,350 00	43,350 00
46		Parliament and Departmental Buildings.....	423,876 35	423,876 35
47		Osgoode Hall.....	62,780 00	61,480 00
48		Educational Buildings.....	62,031 05	14,810 00
49		Agricultural Buildings.....	42,345 54	8,454 27
50		District Buildings.....	51,359 90	12,960 00
51		Miscellaneous.....	73,034 50	68,550 00
			758,777 34	633,480 62
45		<b>Government House</b>		
	1	Steward.....	1,200 00	1,200 00
	2	Gardener.....	1,500 00	1,500 00
	3	Engineer.....	1,800 00	1,800 00
	4	Pay list for assistant gardeners, firemen and other help, repairs to grounds, etc.....	16,000 00	16,000 00

## XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
<b>45</b>		<b>Government House—Continued</b>		
	5	Water, fuel, light and power .....	9,000 00	9,000 00
	6	Repairs, contingencies, etc. ....	10,000 00	10,000 00
	7	Furniture and furnishings. ....	3,000 00	3,000 00
	8	Uniforms for messengers, gardeners and other help	300 00	300 00
	9	Telephone service .....	550 00	550 00
			43,350 00	43,350 00
<b>46</b>		<b>Parliament and Departmental Buildings</b>		
	1	Housekeeper .....	2,700 00	2,700 00
	2	Assistant Housekeeper .....	1,800 00	1,800 00
	3	Cleaners and helpers—13 at \$1,350; 1 at \$1,300; 1 at \$1,100 .....	19,950 00	19,950 00
	4	Messenger and express clerk .....	1,500 00	1,500 00
	5	Messengers—1 at \$1,350; 1 at \$1,300 .....	2,650 00	2,650 00
	6	Elevator attendants—5 at \$1,350 .....	6,750 00	6,750 00
	7	Watchmen—6 at \$1,350; 2 at 1,300 .....	10,700 00	10,700 00
	8	Speaker's messenger .....	750 00	750 00
	9	Stationary engineer .....	2,000 00	2,000 00
	10	Stationery Engineer, East Block .....	1,800 00	1,800 00
	11	Assistant engineers—3 at \$1,500 .....	4,500 00	4,500 00
	12	Engineer, 110 University Ave. ....	1,700 00	1,700 00
	13	Firemen—9 at \$1,350; 2 at \$1,200 .....	14,550 00	14,550 00
	14	Head gardener .....	1,600 00	1,600 00
		Gardener's helpers—4 at \$1,350; 1 at \$1,300; 1 at \$1,200 .....	7,900 00	7,900 00
	15	Switchboard Attendant .....	1,500 00	1,500 00
	17	Switchboard Operator, Spadina House .....	900 00	900 00
	18	Telegraph Operator .....	1,500 00	1,500 00
	19	Assistant Telegraph operator .....	1,250 00	1,250 00
	20	Water and fuel .....	48,000 00	48,000 00
	21	Electric power and light current and gas .....	14,500 00	14,500 00
		Supplies, tools, etc., for engine room and general repairs .....	2,500 00	2,500 00
	22	Caretakers of grounds and maintenance of grounds, drives and walks .....	7,000 00	7,000 00
	24	Repairs and cleaning of buildings, etc. ....	101,060 00	101,060 00
	25	Charwomen—2 at \$775; 1 at \$740; 21 at \$700; 21 at \$660	30,850 00	30,850 00
	26	Shelving for Library .....	500 00	500 00
	27	Vault fittings and shelving .....	5,000 00	5,000 00
	28	Furniture and furnishings for buildings .....	30,000 00	30,000 00
	29	Interior alterations .....	5,000 00	5,000 00
	30	Flowers, shrubs, plants, etc. ....	1,000 00	1,000 00
	31	Uniforms for messengers, attendants, etc. ....	200 00	200 00
	32	Painting outside and inside work .....	12,000 00	12,000 00
	33	Telephone service .....	40,000 00	40,000 00
	34	Ground rent, No. 5 Queen's Park .....	250 00	250 00
	35	Ground rent, No. 47 Queen's Park .....	243 00	243 00
		Ground rent, Nos. 42, 44, 46, Richmond Street West .....	5,248 35	5,248 35
	37	Fire protection, including clothing for men .....	500 00	500 00
	38	Rental Government offices, Spadina Crescent .....	25,000 00	25,000 00
	39	Taxes, Spadina House .....	9,025 00	9,025 00
			423,876 35	423,876 35

## XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
47		<b>Osgoode Hall</b>		
	1	Housekeeper.....	1,900 00	1,900 00
	2	Assistant Housekeeper.....	1,400 00	1,400 00
	3	Day Guard.....	1,300 00	1,300 00
	4	Elevator attendant.....	1,200 00	1,200 00
	5	Cleaners and helpers—5 at \$1,350; 1 at \$1,200.....	7,950 00	7,950 00
	6	Janitresses—2 at \$700.....	1,400 00	1,400 00
	7	Laundress.....	400 00	400 00
	8	Stationary engineer.....	1,800 00	1,800 00
	9	Firemen—3 at \$1,350; 1 at \$1,300.....	5,350 00	5,350 00
	10	Switchboard attendant.....	1,100 00	1,100 00
	11	Fuel, light, water and power.....	13,500 00	13,500 00
	12	Furniture and incidentals.....	3,000 00	3,000 00
	13	Telephone and telegraph service.....	4,500 00	3,500 00
	14	Cleaning of building.....	6,500 00	6,500 00
	15	Charwomen—2 at \$700; 3 at \$660.....	3,380 00	3,380 00
	16	Fire protection.....	100 00	100 00
	17	General repairs and alterations.....	5,000 00	5,000 00
	18	Electric wiring and fixtures.....	200 00	200 00
	19	Painting interior and exterior.....	2,000 00	2,000 00
	20	Fittings for vaults and offices.....	500 00	500 00
		Appropriations not required for 1928.....	300 00	.....
			62,780 00	61,480 00
48		<b>Educational Buildings</b>		
		<i>Toronto Normal and Model Schools</i>		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs.....	5,000 00	5,000 00
		<i>Ottawa Normal and Model Schools</i>		
	2	Repairs and incidentals.....	2,000 00	2,000 00
	3	To pay City of Ottawa for street watering.....	110 00	110 00
		<i>London Normal School</i>		
	4	Repairs and incidentals.....	600 00	600 00
		<i>Hamilton Normal School</i>		
	5	Repairs and incidentals.....	600 00	600 00
		<i>Peterborough Normal School</i>		
	6	Repairs and incidentals.....	600 00	600 00
		<i>Stratford Normal School</i>		
	7	Repairs and incidentals.....	600 00	600 00
		<i>North Bay Normal School</i>		
	8	Repairs and incidentals.....	600 00	600 00
		<i>Belleville School for the Deaf</i>		
	9	Repairs and incidentals.....	2,000 00	2,000 00
		<i>Brantford School for the Blind</i>		
	10	Repairs and incidentals.....	1,000 00	1,000 00
		<i>Sandwich Training School</i>		
	11	Repairs and incidentals.....	900 00	400 00

## XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
48		<b>Educational Buildings—Continued</b>		
		<i>Sturgeon Falls Training School</i>		
	12	Repairs and incidentals.....	600 00	600 00
		<i>Monteith Northern Academy</i>		
	13	Repairs and incidentals.....	1,200 00	700 00
49		Appropriations for Educational Buildings not required for 1928.....	46,221 05	.....
			62,031 05	14,810 00
		<b>Agricultural Buildings</b>		
		<i>Ontario Agricultural College</i>		
	1	Repairs and incidentals.....	2,500 00	2,500 00
49		<i>Ontario Veterinary College</i>		
	2	Repairs and incidentals.....	950 00	500 00
		<i>Horticultural Experimental Station, Vineland</i>		
	3	Repairs and incidentals.....	2,000 00	2,000 00
		<i>Western Ontario Experimental Farm, Ridgeway</i>		
49	4	Repairs and incidentals.....	1,000 00	1,000 00
	5	Township of Howard, Drainage Taxes, 1928.....	.....	104 27
		<i>Eastern Dairy School, Kingston</i>		
	6	Repairs and incidentals.....	1,000 00	1,000 00
		<i>Kemptville Agricultural School</i>		
49	7	Repairs and incidentals.....	1,000 00	1,000 00
		<i>Turkey Experimental Farm</i>		
	8	Repairs and incidentals.....	.....	100 00
		<i>Vimy Ridge Farm</i>		
	9	Repairs and incidentals.....	.....	250 00
50		Appropriations for Agricultural Buildings not required for 1928.....	33,895 54	.....
			42,345 54	8,454 27
		<b>District Buildings</b>		
		<i>Algoma</i>		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	800 00	800 00
50	2	Furniture and furnishings.....	400 00	400 00
		<i>Cochrane</i>		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lockups, and Mining Recorder's offices, furnishings, improvements and upkeep of grounds.....	1,000 00	1,000 00

## XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
50		<b>District Buildings—Continued</b>		
		<i>Kenora</i>		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	5	Furnishings for District.....	200 00	200 00
		<i>Manitoulin</i>		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds....	500 00	500 00
	7	Furniture and furnishings for District.....	300 00	200 00
		<i>Muskoka</i>		
	8	Repairs to Court House, Gaol and Registry Office, including improvements to grounds.....	300 00	300 00
	9	Furniture and furnishings.....	100 00	100 00
		<i>Nipissing</i>		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	11	Furniture and furnishings.....	400 00	200 00
		<i>Parry Sound</i>		
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	800 00	800 00
	13	Furniture and furnishings for District.....	200 00	200 00
		<i>Rainy River</i>		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	15	Furniture and furnishings.....	200 00	200 00
		<i>Sudbury</i>		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	500 00	500 00
	17	Electric light service and power.....	200 00	200 00
	18	Furniture and furnishings.....	300 00	300 00
		<i>Temiskaming</i>		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	400 00	200 00
	20	Furniture and furnishings.....	200 00	200 00
	21	Salary of Caretaker, Ontario Government Building, New Liskeard.....	660 00	660 00
	22	Salary of Stationary Engineer, Haileybury.....	1,200 00	1,200 00
		<i>Thunder Bay</i>		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, and Government buildings, including improvements to grounds.....	400 00	400 00
	24	Furniture and furnishings.....	200 00	200 00
	25	Salary of Stationary Engineer, Port Arthur.....	1,200 00	1,200 00
		Appropriations for District Buildings not required for 1928.....	37,899 90	.....
			51,359 90	12,960 00



## X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
51		<b>Miscellaneous</b>		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	2,100 00	2,100 00
	3	Clerk of Works and Timekeeper	2,000 00	2,000 00
	4	Timekeeper (Boys' Training School, Bowmanville)	1,500 00	1,500 00
	5	Inspector of Works	1,900 00	1,900 00
	6	Foreman Carpenter	1,800 00	1,800 00
	7	Carpenters—2 at \$1,400; 1 at \$1,300	4,100 00	4,100 00
	8	Foreman plumber	1,850 00	1,850 00
	9	Plumbers—2 at \$1,500	3,000 00	3,000 00
	10	Plumber's helper	1,400 00	1,400 00
	11	Electrician	2,200 00	2,200 00
	12	Inspector of steam boilers and machinery, Government buildings	2,000 00	2,000 00
	13	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	18,000 00	18,000 00
	14	Superintendent of Garage	2,300 00	2,300 00
	15	Chauffeurs—2 at \$1,500; 1 at \$1,400	4,400 00	4,400 00
	16	Carter	1,200 00	1,200 00
	17	Services, travelling and other expenses	6,500 00	6,500 00
	18	Contingencies	100 00	100 00
	19	Motion Picture Studio, Trenton, repairs and incidentals	500 00	500 00
	20	Insurance, including installation of lightning rods	9,000 00	9,000 00
		Appropriations not required for 1928	4,484 50	.....
			73,034 50	68,550 00
52		<b>PUBLIC WORKS AND BRIDGES</b>	Fiscal Year 1928	
		<i>Maintenance</i>		
	1	Lockmasters, bridge tenders, caretakers, etc.	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc.	30,000 00	
	3	Surveys and inspections	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	6,000 00	
	5	Wages and expenses of supervising foremen	3,000 00	50,500 00
		<i>Capital</i>		
	6	Storage Dams	10,000 00	
	7	Cutting and purchase of timber and construction materials	5,000 00	
	8	To continue works in progress at end of fiscal year, 1926-27, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	40,000 00	55,000 00
				105,500 00

## XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1928	
53		<b>PUBLIC BUILDINGS</b> (Capital)		
		<b>Parliament and Departmental Buildings</b>		
	1	To provide additional accommodation.....		50,000 00
		<b>Public Institutions</b>		
		<i>Ontario Hospitals</i>		
	2	Additions and alterations.....	30,000 00	
		<i>Whitby Hospital</i>		
	3	Construction of works and buildings, purchase of materials, furniture and furnishings, and other expenses in connection therewith.....	50,000 00	
		<i>Andrew Mercer Reformatory for Females</i>		
	4	Additions and alterations.....	2,000 00	
		<i>Guelph Ontario Reformatory</i>		
	5	Additions and alterations.....	6,000 00	
		<i>Burwash Industrial Farm</i>		
	6	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.....	6,000 00	
		<i>Boys' Training School, Bowmanville</i>		
	7	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings, and other expenses in connection therewith.....	50,000 00	144,000 00
		<b>Educational</b>		
	8	Normal School building on the grounds of the Ontario Agricultural College at Guelph (revote) .....		50,000 00
		<b>Miscellaneous</b>		
	9	To continue buildings in progress at close of fiscal year 1926-27, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).....	100,000 00	
	10	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto.....	50,000 00	150,000 00
		Total Public Buildings.....		394,000 00
		Total Public Works Department.....	2,597,360 34	1,216,330 62

## XII.—HIGHWAYS DEPARTMENT

(Under Minister of Public Works and Highways)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
54		<b>Highways Department</b>		
		<i>Main Office</i>		
	1	Deputy Minister .....	5,400 00	5,400 00
	2	Chief Engineer.....	4,200 00	4,200 00
	3	Assistant Chief Engineer.....	3,600 00	3,600 00
	4	Location and Purchasing Engineer.....	3,000 00	3,000 00
	5	Chief Engineer of Municipal Roads.....	3,500 00	3,500 00
	6	Chief Accountant.....	2,850 00	2,850 00
	7	District Engineer of Municipal Roads.....	2,800 00	2,800 00
	8	District Engineers of Municipal Roads—3 at \$2,700; 1 at \$2,650; 1 at \$2,600; 1 at \$2,400.....	15,750 00	15,750 00
	9	Secretary to Deputy Minister.....	2,200 00	2,200 00
	10	Assistant to Location and Purchasing Engineer.....	2,500 00	2,500 00
	11	Bridge Engineer.....	2,300 00	2,300 00
	12	Senior Draughtsman.....	2,300 00	2,300 00
	13	Draughtsmen—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	14	Junior Draughtsmen—1 at \$1,500; 2 at \$1,450; 1 at \$1,200; 1 at \$1,000.....	6,600 00	6,600 00
	15	Testing Engineer.....	2,000 00	2,000 00
	16	Surveyor and Draughtsman.....	2,100 00	2,100 00
	17	Machinery Inspector.....	1,900 00	1,900 00
	18	Principal Clerk and Assistant Accountant.....	2,100 00	2,100 00
	19	Senior Clerks—1 at \$1,900; 3 at \$1,800.....	7,300 00	7,300 00
	20	Accounts Clerks—1 at \$1,600; 2 at \$1,500; 1 at \$1,300.....	5,900 00	5,900 00
	21	Contract Clerk.....	2,000 00	2,000 00
	22	Cashier.....	1,600 00	1,600 00
	23	Traffic Clerk.....	1,600 00	1,600 00
	24	Statistical Clerk.....	1,700 00	1,800 00
	25	Junior Accounts Clerks—1 at \$1,200; 1 at \$1,050; 2 at \$1,000; 1 at \$850.....	5,100 00	5,100 00
	26	County Roads Clerk.....	1,400 00	1,400 00
	27	Accounts Clerk.....	1,600 00	1,600 00
	28	Stock Clerk.....	1,400 00	1,400 00
	29	Assistant Stock Clerk of Garage.....	1,300 00	1,300 00
	30	Senior Clerk Stenographers—1 at 1,400; 1 at \$1,300; 1 at \$1,200.....	3,900 00	3,900 00
	31	Stenographers—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	32	Filing Clerks—1 at \$1,100; 1 at \$1,050; 1 at \$975.....	3,125 00	3,125 00
	33	Office Appliance Operators—2 at \$1,200.....	2,400 00	2,400 00
	34	Clerk Stenographers—1 at \$1,300; 1 at \$1,250; 1 at \$1,100; 4 at \$1,050; 1 at \$1,000; 1 at \$975.....	9,825 00	9,825 00
	35	Junior Clerk Typists—1 at \$1,000; 1 at \$950; 1 at \$900.....	2,850 00	2,850 00
	36	Cheque Writer.....	950 00	950 00
	37	Secretary to Minister (part of 1927).....	1,450 00	2,000 00
	38	Contingencies.....	100,000 00	100,000 00
	39	Telephone Accounts.....	1,500 00	1,500 00
			225,925 00	228,575 00
	40	Good Roads Model Exhibit.....	500 00	500 00
	41	Grant to Ontario Good Roads Association.....	400 00	400 00
42	Grant to Canadian Good Roads Association.....	2,000 00	2,000 00	
43	Membership fee, Permanent International Associa- tion of Road Congresses.....	50 00	50 00	
44	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto.....	50,000 00	75,000 00	

## XII.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
54		<i>Main Office—Continued</i>		
	45	Motor car, including insurance.....	2,500 00	2,500 00
	46	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary.....	500 00	500 00
	47	Unforeseen and unprovided.....	3,500 00	3,500 00
		Appropriations not required for 1928.....	5,000 00	.....
			290,375 00	313,025 00
		<i>Motor Vehicles Branch</i>		
	48	Registrar of Motor Vehicles.....	3,300 00	3,300 00
	49	Head Clerk.....	2,200 00	2,200 00
	50	Senior Clerks—1 at \$2,000; 2 at \$1,900.....	5,800 00	5,800 00
	51	Ledgerkeeper.....		1,500 00
	52	Clerks—2 at \$1,500; 1 at \$1,350; 1 at \$1,300; 2 at \$1,100; 1 at \$975.....	8,825 00	8,825 00
	53	Senior Stenographer.....	1,300 00	1,300 00
	54	Clerk Stenographer.....	975 00	975 00
	55	Senior Typist.....	1,100 00	1,100 00
	56	Clerk Typists—3 at \$950; 6 at \$900.....	8,250 00	8,250 00
	57	Senior Filing Clerk.....	1,150 00	1,150 00
	58	Filing Clerks—3 at \$950; 1 at \$850.....	3,700 00	3,700 00
	59	Cashier.....		1,500 00
	60	Contingencies.....	40,000 00	54,000 00
			76,600 00	93,600 00
	61	Inspector of Agencies.....	2,100 00	2,100 00
	62	Special Officers for the enforcement of the Highway Traffic Act and Public Vehicle Act— 1 at \$1,900; 1 at \$1,700; 1 at \$1,600 1 at \$1,400.....	6,600 00	6,600 00
	63	Constables for enforcement of the Motor Vehicles Act and inspection of agencies including travelling and other expenses.....	45,000 00	65,000 00
	64	Automobile markers and supplies.....	45,000 00	45,000 00
	65	Testing automobile headlights.....	400 00	400 00
		Appropriations not required for 1928.....	14,556 25	.....
			190,256 25	212,700 00
		Total, Highways Department.....	480,631 25	525,725 00

## XIII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
55		<b>Health Department</b>		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,000 00	5,000 00
	2	Chairman Provincial Board of Health.....	700 00	700 00
	3	Members of Board—6 at \$300.....	1,800 00	1,800 00
	4	Services and Expenses of Board.....	1,700 00	1,700 00
	5	Chief Officer of Health and Deputy Registrar-General.....	5,400 00	5,400 00
	6	Provincial Medical Inspector.....	4,000 00	4,000 00
	7	Attendant in charge of health exhibit and moving picture operator.....	1,600 00	1,600 00
	8	Chief Clerk.....	1,800 00	1,800 00
	9	Senior Clerk.....	1,600 00	1,600 00
	10	Senior Clerk Stenographers—1 at \$1,600; 4 at \$1,300; 1 at \$1,200.....	8,000 00	8,000 00
	11	Clerk Stenographers—1 at \$1,200; 1 at \$1,050; 1 at \$975.....	3,225 00	3,225 00
	12	Contingencies and fees.....	35,000 00	30,000 00
			69,825 00	64,825 00
		<i>District Officers of Health</i>		
	13	District Officers of Health, services, equipment and expenses.....	45,000 00	45,000 00
	14	Annual conference of Health Officers.....	300 00	300 00
			45,300 00	45,300 00
		<i>Division of Maternal and Child Hygiene and Public Health Nursing</i>		
	15	Director.....	4,000 00	4,000 00
	16	Assistant Director.....	1,800 00	1,800 00
	17	Pædiatrician.....	3,800 00	3,800 00
	18	Statistician.....	1,250 00	1,250 00
	19	Medical Inspection Officers, 3 at \$2,000.....	6,000 00	6,000 00
	20	Chief School Nurse.....	1,800 00	1,800 00
	21	Stenographer.....	1,150 00	1,150 00
	22	Contingencies.....	6,500 00	6,500 00
	23	Services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars.....	80,000 00	80,000 00
		Appropriations not required for 1928.....	8,640 00	
			114,940 00	106,300 00
		<i>Division of Dental Service</i>		
	24	Dental Director.....	4,000 00	4,000 00
	25	Contingencies, supplies and equipment.....	3,000 00	3,000 00
			7,000 00	7,000 00

## XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
55		<i>Division of Inspection of Training Schools for Nurses</i>		
	26	Inspector of Training School for Nurses.....	2,500 00	2,500 00
	27	Clerk Stenographer.....	1,100 00	1,100 00
	28	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922.....	1,800 00	1,800 00
			5,400 00	5,400 00
		<i>Division of Preventable Diseases</i>		
	29	Director.....	3,800 00	3,800 00
	30	Clinical Specialists—1 at \$3,800; 1 at \$3,650.....	7,450 00	7,450 00
	31	Clinical Specialist and Radiologist.....	3,800 00	3,800 00
	32	Nurse.....	1,500 00	1,500 00
	33	Clerk Stenographer.....	1,050 00	1,050 00
	34	Office Appliance Operator.....	1,200 00	1,200 00
	35	Contingencies.....	8,750 00	8,750 00
	36	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	102,000 00	102,000 00
	37	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board; and generally for the enforcement of the law and regulations.....	100,000 00	100,000 00
			229,550 00	229,550 00
		<i>Division of Industrial Hygiene</i>		
	38	Director.....	4,000 00	4,000 00
	39	Clinical Specialist in Occupational Diseases.....	3,800 00	3,800 00
	40	Research Physician.....	3,000 00	3,000 00
	41	Special Investigator.....	1,900 00	1,900 00
	42	Assistant Chemist.....	2,000 00	2,000 00
	43	Chief Sanitary Inspector.....	2,500 00	2,500 00
	44	Sanitary Inspectors—4 at \$1,700.....	6,800 00	6,800 00
	45	Services and expenses.....	8,000 00	8,000 00
		Appropriations not required for 1928.....	5,000 00	.....
			37,000 00	32,000 00
		<i>Division of Sanitary Engineering</i>		
	46	Provincial Sanitary Engineer.....	3,800 00	3,800 00
	47	Assistant Engineer.....	2,400 00	2,400 00
	48	Chemist, Experimental Station.....	3,000 00	3,000 00
	49	Services and expenses.....	34,000 00	34,000 00
			43,200 00	43,200 00
		<i>Laboratories</i>		
	50	Director of Laboratories.....	4,000 00	4,000 00
	51	Provincial Bacteriologist in charge of Laboratory...	3,000 00	3,000 00
	52	Provincial Chemist.....	3,000 00	3,000 00
	53	Assistant Bacteriologist in Provincial Laboratory...	2,500 00	2,500 00
	54	Assistant Chemist.....	2,100 00	2,100 00



## XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
55		<i>Laboratories—Continued</i>		
	55	Assistant Chemists—1 at \$2,100; 1 at \$1,600.....	3,700 00	3,700 00
	56	Laboratory Assistants—1 at \$1,650; 1 at \$1,500; 2 at \$1,400; 1 at \$1,200.....	7,150 00	7,150 00
	57	Junior Laboratory Assistants—1 at \$1,200; 1 at \$1,100; 1 at \$900.....	3,200 00	3,200 00
	58	Laboratory Attendant.....	1,500 00	1,500 00
	59	Laboratory Attendants—1 at \$1,400; 1 at \$1,350; 1 at \$1,300.....	4,050 00	4,050 00
	60	Janitor and Laboratory Assistant.....	1,200 00	1,200 00
	61	Junior Clerk.....	1,100 00	1,100 00
	62	Clerk Stenographers—1 at \$1,050; 1 at \$925.....	1,975 00	1,975 00
	63	Services and expenses.....	25,000 00	25,000 00
			63,475 00	63,475 00
	64	Public Health Laboratories, services and expenses.....	41,500 00	41,500 00
	65	Laboratory Assistant at North Bay Laboratory.....	1,200 00	1,200 00
	66	Grant to Public Health Laboratory, Queen's Uni- versity.....	2,100 00	2,100 00
			108,275 00	108,275 00
		<i>Division of Public Health Education</i>		
	67	Director.....	2,500 00	2,500 00
	68	Advertising and literature, services and expenses.....	5,000 00	5,000 00
			7,500 00	7,500 00
		<i>Registrar-General's Branch</i>		
	69	Director of Vital Statistics.....	2,400 00	2,400 00
	70	Senior Clerks—2 at \$1,900; 2 at \$1,800.....	7,400 00	7,400 00
	71	Clerks—5 at \$1,500; 2 at \$1,400; 1 at \$1,200....	11,500 00	11,500 00
	72	Junior Clerks—7 at \$1,000; 1 at \$850.....	7,850 00	7,850 00
	73	Clerk Stenographer.....	1,125 00	1,125 00
	74	Clerk Typists—1 at \$1,200; 1 at \$1,050; 1 at \$975; 2 at \$900.....	5,025 00	5,025 00
	75	Junior Clerk Typists—2 at \$900.....	1,800 00	1,800 00
	76	Filing Clerk.....	925 00	925 00
	77	Senior Clerk Messengers—2 at \$1,400.....	2,800 00	2,800 00
	78	Clerk Messenger.....	1,000 00	1,000 00
	79	District Registrar's Fees.....	500 00	500 00
	80	Extra services as may be directed by the Minister under Section 11, Chapter 14, R.S.O. 1914, and for exhibition expenses.....	2,000 00	2,000 00
	81	Contingencies.....	25,000 00	25,000 00
			69,325 00	69,325 00
		<i>General</i>		
	82	Public Health Exhibit, services and expenses.....	13,000 00	13,000 00
	83	Grant to Canadian Social Hygiene Council.....	5,000 00	5,000 00
			18,000 00	18,000 00
		Total—Department of Health.....	755,315 00	736,675 00

## XIV.—LABOUR DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
56		<b>Labour Department</b>		
		<i>Main Office</i>		
	1	Deputy Minister.....	4,400 00	4,400 00
	2	Secretary to Minister.....	2,500 00	2,500 00
	3	Mechanical and Safety Engineer.....	2,700 00	2,700 00
	4	Senior Investigator.....	1,700 00	1,700 00
	5	Senior Accounts Clerk.....	1,800 00	1,800 00
	6	Accounts Clerk.....	1,400 00	1,400 00
	7	Statistical Clerk.....	1,100 00	1,100 00
	8	Stock Clerk.....	1,300 00	1,300 00
	9	Senior Clerk Messenger.....	1,400 00	1,400 00
	10	Senior Clerk Stenographer.....	1,400 00	1,400 00
	11	Junior Clerk Stenographers—2 at \$1,000.....	2,000 00	2,000 00
	12	Junior Clerk.....	1,000 00	1,000 00
	13	Clerk Typist.....	1,050 00	1,050 00
	14	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another.....	17,000 00	17,000 00
	15	Investigations.....	2,000 00	2,000 00
			42,750 00	42,750 00
		<i>Boiler Inspection Branch</i>		
	16	Chief Inspector of Steam Boilers.....	3,200 00	3,200 00
	17	Inspectors of Steam Boilers—1 at \$2,200; 4 at \$2,100; 1 at \$2,000.....	12,600 00	12,600 00
	18	Clerk.....	1,500 00	1,500 00
	19	Senior Clerk.....	1,300 00	1,300 00
	20	Contingencies, travelling expenses, apparatus, in- cluding Inspectors' test gauges, test pumps, flash- light cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals.....	12,200 00	12,200 00
			30,800 00	30,800 00
		<i>Factory Inspection Branch</i>		
	21	Chief Inspector of Factories.....	3,200 00	3,200 00
	22	Inspectors of Factories—12 at \$2,100; 1 at \$2,000.....	27,200 00	27,200 00
	23	Inspector and Examiner of Reports and Designs.....	2,400 00	2,400 00
	24	Inspectresses—2 at \$1,500; 2 at \$1,400.....	5,800 00	5,800 00
	25	Senior Clerk.....	1,400 00	1,400 00
	26	Clerk Stenographers—2 at \$1,100; 2 at \$1,050; 1 at \$975.....	5,275 00	5,275 00
	27	Clerk Typist.....	1,050 00	1,050 00
	28	Junior Clerk.....	1,050 00	1,050 00
	29	Filing Clerk.....	1,050 00	1,050 00
	30	Contingencies and travelling expenses.....	22,000 00	22,000 00
			70,425 00	70,425 00

## XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
56		<i>The Building Trades Protection Act</i>		
	31	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	32	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.....	2,500 00	2,500 00
			6,300 00	6,300 00
		<i>Stationary and Hoisting Engineers' Board</i>		
	33	Chairman.....	2,900 00	2,900 00
	34	Members of Board (2).....	4,600 00	4,600 00
	35	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	36	Clerk.....	1,200 00	1,200 00
	37	Senior Clerk.....	1,400 00	1,400 00
	38	Clerk Stenographers—3 at \$1,050; 1 at \$900.....	4,050 00	4,050 00
	39	Junior Clerk Stenographers—1 at \$850; 1 at \$800..	1,650 00	1,650 00
	40	Clerk Typists—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	41	Contingencies and travelling expenses.....	12,000 00	11,000 00
			33,625 00	32,625 00
		<i>Ontario Government Employment Offices</i>		
	42	General Superintendent.....	2,900 00	2,900 00
	43	Superintendents of Public Employment Offices— 1 at \$2,400; 2 at \$2,100; 1 at \$1,900; 5 at \$1,800; 3 at \$1,700; 4 at \$1,600; 8 at \$1,500; 1 at \$1,300	42,300 00	42,300 00
	44	Senior Clerks—1 at \$2,000; 1 at \$1,900; 2 at \$1,700; 6 at \$1,600.....	16,900 00	16,900 00
	45	Clerks—7 at \$1,500; 4 at \$1,400; 3 at \$1,300; 1 at \$1,200.....	21,200 00	21,200 00
	46	Junior Clerks—1 at \$1,150; 9 at \$1,100; 1 at \$975..	12,025 00	12,025 00
	47	Senior Clerk Stenographers—1 at \$1,200; 1 at \$1,100	2,300 00	2,300 00
	48	Clerk Stenographers—3 at \$1,050; 3 at \$900.....	5,850 00	5,850 00
	49	Junior Clerk Stenographers—2 at \$875; 5 at \$850; at \$825; 1 at \$780; 5 at \$775; 1 at \$725; 2 at \$700.....	13,605 00	13,605 00
	50	Janitor.....	1,300 00	1,300 00
	51	Telephone Operator.....	850 00	850 00
	52	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.....	90,100 00	90,100 00
	53	Travelling expenses and per diem allowances to members of the Provincial Employment Service Council.....	5,000 00	5,000 00
	54	Administration of the Provincial and Local Employment Service Councils.....	1,000 00	1,000 00
			215,330 00	215,330 00

## XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
56		<i>Minimum Wage Board</i>		
	55	Administration of the Minimum Wage Act.....	20,000 00	20,000 00
		<i>General</i>		
	56	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act.....	4,000 00	4,000 00
	57	Litigation of constitutional and other questions....	200 00	200 00
			4,200 00	4,200 00
		<i>Mothers' Allowance Commission</i>		
	58	Secretary and Principal Clerk.....	2,300 00	2,300 00
	59	Chief Investigator.....	2,000 00	2,000 00
	60	Senior Investigator.....	1,600 00	1,600 00
	61	Investigators—15 at \$1,500.....	22,500 00	22,500 00
	62	Statistical Clerk.....	1,500 00	1,500 00
	63	Account Clerk.....	1,500 00	1,500 00
	64	Clerks—1 at \$1,500; 1 at \$1,300.....	2,800 00	2,800 00
	65	Junior Clerk.....	1,100 00	1,100 00
	66	Senior Clerk Stenographer.....	1,300 00	1,300 00
	67	Clerk Stenographers—2 at \$975.....	1,950 00	1,950 00
	68	Clerk Typists—1 at \$1,050; 1 at \$950.....	2,000 00	2,000 00
	69	Contingencies, including per diem allowances, travelling expenses, etc.....	45,000 00	44,000 00
	70	Allowances in accordance with The Mothers' Allowance Act.....	2,006,000 00	2,006,000 00
			2,091,550 00	2,090,550 00
		Total Labour Department.....	2,514,980 00	2,512,980 00

## XV.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		SUMMARY		
57		Main Office.....	114,325 00	101,325 00
58		Controller of Revenue.....	283,650 00	268,450 00
59		Board of Censors of Moving Pictures.....	24,900 00	24,400 00
60		Motion Picture Bureau.....	130,625 00	130,625 00
61		Department of Public Records and Archives.....	19,650 00	19,650 00
62		House Post Office.....	66,950 00	89,950 00
63		General.....	2,230 00	150 00
			642,330 00	634,550 00
57		Main Office		
	1	Assistant Treasurer and Financial Controller.....	6,000 00	6,000 00
	2	Deputy Assistant Treasurer.....	3,500 00	3,500 00
	3	Chief Clerk.....	3,750 00	3,750 00
	4	Secretary to Minister.....	3,000 00	3,000 00
	5	Head Cashier.....	2,400 00	2,400 00
	6	Head Clerk.....	2,550 00	2,550 00
	7	Principal Clerks—1 at \$2,300; 1 at \$2,250; 1 at \$2,200	6,750 00	6,750 00
	8	Senior Clerks—3 at \$1,900; 1 at \$1,850; 2 at \$1,700; 3 at \$1,600.....	15,750 00	15,750 00
	9	Cheque writer.....	1,400 00	1,400 00
	10	Clerks—2 at \$1,550; 1 at \$1,350; 1 at \$1,100.....	5,550 00	5,550 00
	11	Senior Filing Clerk.....	1,500 00	1,500 00
	12	Senior Clerk-Stenographers—1 at \$1,300; 1 at \$1,200; 1 at \$1,125; 2 at \$1,100.....	5,825 00	5,825 00
	13	Clerk-Stenographers—1 at \$975; 1 at \$900.....	1,875 00	1,875 00
	14	Junior Clerk.....	850 00	850 00
	15	Office Boy.....	625 00	625 00
	16	Contingencies.....	46,000 00	40,000 00
		Appropriations not required for 1928.....	7,000 00	
			114,325 00	101,325 00
58		Controller of Revenue		
	1	Controller of Revenue.....	5,000 00	5,000 00
	2	Assistant Controller of Revenue.....	3,500 00	3,500 00
	3	Senior Clerk-Stenographer.....	1,200 00	1,200 00
	4	Director, Amusement Branches.....	3,000 00	2,700 00
	5	Chief Clerk.....	2,350 00	2,350 00
	6	Chief Inspector of Amusements Tax.....	2,100 00	2,100 00
	7	Chief Inspector of Theatres.....	2,100 00	2,100 00
	8	Cashiers—2 at \$1,900.....	3,800 00	3,800 00
	9	Assistant Inspectors of Amusements Tax—2 at \$1,700; 3 at \$1,500; 1 at \$1,400.....	9,300 00	9,300 00
	10	Assistant Inspectors of Theatres—1 at \$1,900; 1 at \$1,700.....	3,600 00	3,600 00
	11	Ticket Clerk.....	1,100 00	1,100 00
	12	Ledgerkeepers—1 at \$1,600; 4 at \$1,500.....	7,600 00	7,600 00
	13	Clerk—1 at \$800.....	800 00	800 00
	14	Office Boy.....	750 00	750 00
	15	Senior Clerk-Stenographer.....	1,200 00	1,200 00
	16	Clerk-Stenographers—1 at \$1,100; 1 at \$1,050; 1 at \$1,025; 2 at \$975; 1 at \$900.....	6,025 00	6,025 00
	17	Contingencies.....	79,000 00	67,500 00
	18	Stock Transfer Stamps, printing and other expenses.....	2,000 00	2,000 00
	19	Rebates authorized by Subsection 15, Sec. 4, Cor- porations Tax Act.....	17,000 00	17,000 00
		Appropriations not required for 1928.....	3,400 00	
			154,825 00	139,625 00

## XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
58		<b>Controller of Revenue—Continued</b>		
		<i>Succession Duties Branch</i>		
	20	Solicitor under Succession Duties Act.....	4,300 00	4,300 00
	21	Assistant Solicitor.....	3,300 00	3,300 00
	22	Real Estate Valuator.....	2,900 00	2,900 00
	23	Principal Clerk.....	2,500 00	2,500 00
	24	Succession Duty Clerks—2 at \$2,600; 1 at \$2,200...	7,400 00	7,400 00
	25	Senior Clerk-Bookkeeper.....	2,100 00	2,100 00
	26	Clerks—1 at \$1,700; 1 at \$1,000.....	2,700 00	2,700 00
	27	Clerk-Stenographers—1 at \$1,100; 1 at \$1,000; 1 at \$975.....	3,075 00	3,075 00
	28	Office Boy.....	800 00	800 00
	29	Real Estate Valuator, for use of motor car.....	250 00	250 00
	30	Consulting Actuary.....	500 00	500 00
	31	Contingencies.....	6,500 00	6,500 00
	32	Legal expenses, valuations, arbitrations and commissions.....	13,000 00	13,000 00
	33	Refunds of Succession Duty overpaid and of deposits in lieu of bonds.....	50,000 00	50,000 00
	34	To pay interest on deposits and payments on account of Succession Duty.....	13,000 00	13,000 00
			112,325 00	112,325 00
		<i>Law Stamp Distribution</i>		
	35	Law Stamp Distributor.....	2,500 00	2,500 00
	36	Contingencies.....	1,000 00	1,000 00
	37	Law Stamps, printing and other expenses.....	13,000 00	13,000 00
			16,500 00	16,500 00
		Total, Controller of Revenue.....	283,650 00	268,450 00
59		<b>Board of Censors of Moving Pictures</b>		
	1	Chairman.....	3,500 00	3,500 00
	2	Vice-Chairman.....	2,700 00	2,700 00
	3	Members—3 at \$2,500.....	7,500 00	7,500 00
	4	Censor of advertising.....	2,500 00	2,500 00
	5	Operators of Moving Picture Machines—2 at \$1,800.....	3,600 00	3,600 00
	6	Clerk Stenographer.....	1,100 00	1,100 00
	7	Contingencies.....	3,500 00	3,500 00
		Appropriations not required for 1928.....	500 00	
60			24,900 00	24,400 00
		<b>Motion Picture Bureau</b>		
		<i>Administration and Distribution:</i>		
	1	Director.....	2,600 00	2,600 00
	2	Film Editor.....	1,850 00	1,850 00
	3	Accountant.....	2,000 00	2,000 00
	4	Superintendent of Lantern Slides.....	2,200 00	2,200 00



## XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1927	1928	
60	Motion Picture Bureau—Continued				
	5	Motion Picture Machine Operators—1 at \$1,800; 1 at \$1,700.....	3,500 00	3,500 00	
	6	Clerk.....	1,600 00	1,600 00	
	7	Clerk-Stenographers—1 at \$1,200; 1 at \$975. ....	2,175 00	2,175 00	
	8	Contingencies.....	10,000 00	10,000 00	
	9	Express charges—circulation of films.....	8,500 00	8,500 00	
	Trenton Studio:				
	10	Superintendent.....	2,400 00	2,400 00	
	11	Laboratory Foreman.....	1,900 00	1,900 00	
	12	Accountant.....	1,900 00	1,900 00	
	13	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of Trenton Studio; temporary services, purchase of equipment and supplies—Still Picture and Lantern Slide Department.....	90,000 00	90,000 00	
			130,625 00	130,625 00	
	61	Department of Public Records and Archives			
		1	Provincial Archivist.....	3,300 00	3,300 00
		2	Senior Clerk.....	1,700 00	1,700 00
3		Clerks—2 at \$1,300.....	2,600 00	2,600 00	
4		Senior Clerk-Stenographer.....	1,300 00	1,300 00	
5		Senior Clerk-Typist.....	1,300 00	1,300 00	
6		Senior Clerk-Messenger.....	1,150 00	1,150 00	
7		Junior Clerk-Stenographer.....	800 00	800 00	
8		Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc. ....	2,750 00	2,750 00	
9		Postage on reports to be distributed by the Department of Public Records and Archives.....	250 00	250 00	
10		Contingencies.....	4,500 00	4,500 00	
		19,650 00	19,650 00		
62	House Post Office				
	1	Postmaster.....	2,100 00	2,100 00	
	2	Postal Clerks—1 at \$1,900; 2 at \$1,800.....	5,500 00	5,500 00	
	3	Junior Postal Clerks—1 at \$1,350; 1 at \$1,000.....	2,350 00	2,350 00	
	4	Postage and cost of House Post Office.....	57,000 00	80,000 00	
		66,950 00	89,950 00		

## XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
63		<b>General</b>		
	1	Membership and annual fees in various associations	50 00	50 00
	2	Expenses of administering Brophy Estate.....	100 00	100 00
		Appropriations not required for 1928.....	2,080 00	.....
			2,230 00	150 00
		Total, Provincial Treasurer's Department.....	642,330 00	634,550 00

## XVI.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
64		<b>Provincial Auditor's Office</b>		
	1	Assistant Auditor.....	3,800 00	3,800 00
	2	Chief Clerk.....	2,850 00	2,850 00
	3	Head Clerk.....	2,950 00	2,950 00
	4	“.....	2,400 00	2,400 00
	5	Principal Clerk.....	2,300 00	2,300 00
	6	“ “.....	2,300 00	2,300 00
	7	“ “.....	2,150 00	2,150 00
	8	Senior Audit Clerk.....	2,100 00	2,100 00
	9	“ “.....	2,100 00	2,100 00
	10	“ “.....	2,100 00	2,100 00
	11	“ “.....	2,100 00	2,100 00
	12	“ “.....	2,125 00	2,125 00
	13	“ “.....	2,125 00	2,125 00
	14	“ “.....	1,925 00	1,925 00
	15	“ “.....	1,875 00	1,875 00
	16	“ “.....	1,850 00	1,850 00
	17	“ “.....	1,875 00	1,875 00
	18	“ “.....	1,800 00	1,800 00
	19	“ “.....	1,775 00	1,775 00
	20	Audit Clerk.....	1,675 00	1,675 00
	21	“.....	1,675 00	1,675 00
	22	“.....	1,550 00	1,550 00
	23	“.....	1,550 00	1,550 00
	24	“.....	1,450 00	1,450 00
	25	Junior Audit Clerk.....	850 00	850 00
	26	Secretary.....	1,500 00	1,500 00
	27	Clerk Stenographer.....	1,000 00	1,000 00
	28	“ “.....	1,000 00	1,000 00
	29	Contingencies.....	34,000 00	34,000 00
			88,750 00	88,750 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		SUMMARY		
65		Provincial Secretary's Office.....	314,418 36	266,585 00
66-87		Public Institutions.....	6,153,247 80	6,076,319 00
			6,467,666 16	6,342,904 00
65		Provincial Secretary's Office		
		<i>Main Office</i>		
	1	Assistant Provincial Secretary.....	4,600 00	4,600 00
	2	Secretary to Minister and Departmental Secretary.....	3,000 00	3,000 00
	3	Solicitor.....	3,500 00	3,500 00
	4	Deputy Registrar.....	2,000 00	2,000 00
	5	Principal Clerk.....	2,300 00	2,300 00
	6	Clerks—1 at \$1,700; 1 at \$1,550; 2 at \$1,400; 1 at \$1,350; 1 at \$1,200.....	8,600 00	8,600 00
	7	Junior Clerks—1 at \$1,200; 2 at \$900.....	3,000 00	3,000 00
	8	Senior Clerk Messenger.....	1,400 00	1,400 00
	9	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,350; 1 at \$1,300; 1 at \$1,275; 1 at \$1,250; 1 at \$1,100.....	7,775 00	7,775 00
	10	Senior Clerk Typist.....	1,300 00	1,300 00
	11	Clerk Stenographers—1 at \$1,150; 1 at \$1,100; 1 at \$1,050; 1 at \$960.....	4,260 00	4,260 00
	12	Junior Clerk Stenographer—1 at \$775.....	775 00	775 00
	13	Office Boy.....	775 00	775 00
	14	Contingencies.....	18,000 00	16,000 00
			61,285 00	59,285 00
		<i>Children's Aid Branch</i>		
	15	Superintendent.....	3,600 00	3,600 00
	16	Inspectors—2 at \$2,200;.....	4,400 00	4,400 00
	17	Principal Clerk.....	2,200 00	2,200 00
	18	Junior Inspector.....	1,600 00	1,600 00
	19	Clerk Investigator.....	1,800 00	1,800 00
	20	Senior Clerk Messenger.....	1,500 00	1,500 00
	21	Clerk.....	1,400 00	1,400 00
	22	Senior Clerk Typist.....	1,400 00	1,400 00
	23	Senior Clerk Stenographer.....	1,400 00	1,400 00
	24	Clerk Stenographers—1 at \$1,050; 1 at \$1,000; 2 at \$975; 1 at \$900.....	4,900 00	4,900 00
	25	Clerk Typist.....	1,075 00	1,075 00
	26	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses.....	63,000 00	63,000 00
	27	Industrial Schools.....	120,333 36	88,000 00
	28	Grant to Association of Children's Aid Societies of the Province of Ontario.....	750 00	750 00
	29	Grant to Children's Aid Society, Toronto.....	2,500 00	2,500 00
	30	Contingencies.....	23,000 00	14,000 00
		Appropriations not required for 1928.....	4,000 00	.....
			238,858 36	193,525 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
65		<b>Provincial Secretary's Office—Continued</b>		
		<i>Bureau of Municipal Affairs</i>		
	31	Director .....	2,000 00	2,000 00
	32	Provincial Municipal Auditor .....	2,200 00	2,200 00
	33	Secretary to Director .....	2,000 00	2,000 00
	34	Clerk .....	1,600 00	1,600 00
	35	Junior Clerk Stenographer .....	975 00	975 00
	36	Contingencies .....	2,000 00	2,000 00
	37	Grant to Ontario Municipal Association .....	500 00	500 00
			11,275 00	11,275 00
		<i>Housing Branch</i>		
	38	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920" .....	2,000 00	1,500 00
	39	Contingencies .....	1,000 00	1,000 00
			3,000 00	2,500 00
		Total, Provincial Secretary's Office .....	314,418 36	266,585 00
		<b>PUBLIC INSTITUTIONS</b>		
		<b>SUMMARY</b>		
66		Administration and Inspection .....	101,007 00	96,507 00
67		Board of Parole .....	14,550 00	16,350 00
68		Hospitals and Charities .....	1,465,950 00	1,334,650 00
69		Ontario Hospital, Brockville .....	329,772 00	337,850 00
70		do Cobourg .....	143,550 00	143,702 00
71		do Hamilton .....	445,650 00	455,650 00
72		do Kingston .....	288,930 00	294,850 00
73		do London .....	458,460 00	465,350 00
74		do Mimico .....	270,230 00	270,850 00
75		do Orillia .....	365,102 00	366,000 00
76		do Penetanguishene .....	144,090 00	144,625 00
77		do Toronto .....	378,902 00	379,370 00
78		do Whitby .....	515,979 00	520,960 00
79		do Woodstock .....	89,631 00	90,975 00
80		Ontario Reformatory, Guelph .....	537,100 00	531,100 00
81		Mercer Reformatory, Toronto .....	80,300 00	84,000 00
82		do Industries .....	10,000 00	10,000 00
83		Industrial Farm, Burwash .....	269,700 00	272,500 00
84		do do Fort William .....	35,820 00	35,760 00
85		Boys' Training School, Bowmanville .....	62,700 00	63,600 00
86		Toronto Psychiatric Hospital .....	75,000 00	109,570 00
87		Miscellaneous .....	70,824 80	52,100 00
			6,153,247 80	6,076,319 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		<b>Public Institutions—Continued</b>		
66		<b>Administration and Inspection</b>		
	1	Deputy Provincial Secretary .....	4,400 00	4,400 00
	2	Chief Accountant .....	3,000 00	3,000 00
	3	Head Clerk .....	2,600 00	2,600 00
	4	Principal Clerk .....	2,400 00	2,400 00
	5	Senior Clerks—2 at \$2,000; 2 at \$1,850; 1 at \$1,750; 1 at \$1,650 .....	11,100 00	11,100 00
	6	Clerks—1 at \$1,550; 1 at \$1,500; 1 at \$1,400; 1 at \$1,350 .....	5,800 00	5,800 00
	7	Junior Clerks—1 at \$1,150; 1 at \$1,000 .....	2,150 00	2,150 00
	8	Senior Clerk Stenographer .....	1,700 00	1,700 00
	9	Clerk Stenographers—1 at \$1,150; 2 at \$1,050; 1 at \$832 .....	4,082 00	4,082 00
	10	Clerk Typist .....	975 00	975 00
	11	Senior Filing Clerk .....	1,300 00	1,300 00
	12	Messenger .....	800 00	800 00
		Inspectors:		
	13	Chief Inspector of Prisons and Public Charities ..	3,500 00	3,500 00
	14	Inspector of Hospitals and Charitable Institutions ..	3,800 00	3,800 00
	15	Inspector of Prisons and Public Charities .....	3,300 00	3,300 00
	16	Farm Director .....	3,000 00	2,000 00
	17	Assistant Architect .....	2,700 00	2,700 00
	18	Clerk of Works .....	1,800 00	1,800 00
	19	Senior Investigator .....	2,500 00	2,500 00
	20	Supervising Electrician .....	2,100 00	2,100 00
	21	Provincial Bailiffs—2 at \$2,000; 1 at \$1,500 .....	5,500 00	5,500 00
	22	Contingencies .....	29,000 00	29,000 00
		Appropriations not required for 1928 .....	3,500 00	.....
			101,007 00	96,507 00
67		<b>Board of Parole</b>		
	1	Parole Officer .....	3,150 00	3,150 00
	2	Parole Inspector .....	2,300 00	2,300 00
	3	Assistant Parole Officer .....	2,000 00	2,000 00
	4	Senior Clerk Stenographer .....	1,200 00	1,200 00
	5	Clerk Stenographer .....	1,000 00	1,000 00
	6	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto .....	500 00	500 00
	7	Allowance and expenses for Parole Commission .....	2,600 00	2,600 00
	8	Prisoners' Assistance Fund, under The Ontario Parole Act, 1917 .....	1,000 00	1,000 00
	9	Allowance to the Chief Parole Officer for the extra- mural employment of sentenced persons towards expenses of investigation, supervision and trans- port .....	800 00	800 00
	10	Temporary Assistance .....	.....	1,800 00
			14,550 00	16,350 00



## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		<b>Public Institutions—Continued</b>		
68		<b>Hospitals and Charities</b>		
	1	General Hospitals.....	665,000 00	665,000 00
	2	Refuges.....	120,000 00	120,000 00
	3	Orphanages.....	48,000 00	48,000 00
	4	Homes for Incurables.....	86,000 00	86,000 00
	5	Printing, stationery and other contingencies.....	200 00	200 00
	6	Grant to Salvation Army for Prison Gate Work....	5,500 00	5,500 00
	7	Grant to Infants' Home and Infirmary.....	500 00	500 00
	8	Maintenance of patients in municipal sanatoria for consumptives.....	385,000 00	385,000 00
	9	Grant to Royal Jubilee Hospital, Kenora.....	500 00	500 00
	10	Grant to Victorian Order of Nurses in unorganized Districts.....	2,500 00	2,500 00
	11	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1926, in connection with the out- patient branch for which no legislative provision has been made.....	5,700 00	5,700 00
	12	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.....	5,000 00	5,000 00
	13	Grant to The Haven, Toronto (for care of feeble- minded women).....	500 00	500 00
	14	Grant to Royal Canadian Humane Association....	250 00	250 00
	15	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital.....	10,000 00	10,000 00
		Appropriations not required for 1928.....	131,300 00	.....
			1,465,950 00	1,334,650 00
69		<b>Brockville Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,400 00	3,400 00
	3	Assistant Medical Officers.....	5,000 00	5,000 00
	4	Dentist.....	300 00	600 00
	5	Bursar.....	2,550 00	2,550 00
	6	Storekeeper.....	1,600 00	1,600 00
	7	Assistant Storekeeper.....	1,100 00	1,100 00
	8	Clerk and Stenographers.....	3,600 00	3,600 00
	9	Matron.....	1,300 00	1,300 00
	10	Domestic help.....	11,900 00	11,900 00
	11	Tailor.....	1,200 00	1,200 00
	12	Laundryman.....	1,200 00	1,200 00
	13	Baker.....	1,300 00	1,300 00
	14	Engineer.....	1,800 00	1,800 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	11,900 00	11,900 00
	16	Carpenter and assistants.....	2,500 00	2,500 00
	17	Mason and Bricklayer.....	2,000 00	2,000 00
	18	Painter.....	1,250 00	1,250 00
	19	Farmer.....	1,400 00	1,400 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
69		<b>Public Institutions—Continued</b>		
		<b>Brockville Hospital—Continued</b>		
	20	Assistant Farmer .....	750 00	750 00
	21	Farm Hands .....	7,800 00	7,800 00
	22	Gardener and assistant .....	2,300 00	2,300 00
	23	Chief attendants and attendants and nurses .....	67,222 00	75,000 00
	24	Temporary assistance .....	1,000 00	1,000 00
			139,772 00	147,850 00
		<i>Expenses</i>		
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies .....	160,000 00	160,000 00
70		<i>Repairs to Buildings, etc.</i>		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements .....	30,000 00	30,000 00
			329,772 00	337,850 00
		<b>Cobourg Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent .....	5,100 00	5,100 00
	2	Assistant Medical Officers .....	3,600 00	3,600 00
	3	Dentist .....	300 00	300 00
	4	Bursar .....	2,100 00	2,100 00
	5	Storekeeper .....	1,200 00	1,200 00
	6	Stenographers .....	1,700 00	1,700 00
	7	Matron .....	1,300 00	1,300 00
	8	Domestic help .....	7,500 00	7,500 00
	9	Laundryman .....	800 00	800 00
	10	Baker .....	1,300 00	1,300 00
	11	Engineer .....	1,700 00	1,700 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths .....	4,500 00	4,500 00
	13	Carpenter .....	1,250 00	1,250 00
	14	Gardeners .....	1,200 00	2,052 00
	15	Chief attendant and attendants and nurses .....	14,000 00	14,000 00
	16	Temporary assistance .....	1,000 00	300 00
			48,550 00	48,702 00
		<i>Expenses</i>		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies .....	75,000 00	75,000 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
70		<b>Public Institutions—Continued</b>		
		<b>Cobourg Hospital—Continued</b>		
		<i>Repairs to Buildings, etc.</i>		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements. ....	20,000 00	20,000 00
			143,550 00	143,702 00
71		<b>Hamilton Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent. ....	5,700 00	5,700 00
	2	Assistant Superintendent. ....	3,400 00	3,400 00
	3	Assistant Medical Officers. ....	6,000 00	8,000 00
	4	Dentist. ....	300 00	300 00
	5	Bursar. ....	2,550 00	2,550 00
	6	Clerk. ....	1,400 00	1,400 00
	7	Stenographers. ....	3,700 00	3,700 00
	8	Storekeeper and assistants. ....	4,000 00	4,000 00
	9	Matron. ....	1,300 00	1,300 00
	10	Assistant Matron (O.H.) . ....	1,050 00	1,050 00
	11	Second Assistant Matron. ....	1,000 00	1,000 00
	12	Domestic help. ....	17,000 00	17,000 00
	13	Tailor. ....	1,300 00	1,300 00
	14	Shoemaker. ....	1,200 00	1,200 00
	15	Laundryman and assistant. ....	2,200 00	2,200 00
	16	Baker. ....	1,400 00	1,400 00
	17	Engineer. ....	2,000 00	2,000 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths. ....	18,000 00	20,000 00
	19	Carpenters. ....	3,700 00	3,700 00
	20	Painter and assistant. ....	2,600 00	2,600 00
	21	Mason and assistant. ....	2,700 00	2,700 00
	22	Farmer. ....	1,450 00	1,450 00
	23	Assistant farmer. ....	1,200 00	1,200 00
	24	Gardener. ....	1,400 00	1,400 00
	25	Assistant Gardener. ....	1,200 00	1,200 00
	26	Farm hands. ....	13,150 00	13,150 00
	27	Chief attendants and attendants and nurses, including porter and gatekeeper. ....	84,000 00	90,000 00
	28	Temporary assistance. ....	750 00	750 00
			185,650 00	195,650 00
		<i>Expenses</i>		
	29	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies. ....	210,000 00	210,000 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
71		<b>Public Institutions—Continued</b>		
		<b>Hamilton Hospital—Continued</b>		
		<i>Repairs to Buildings, etc.</i>		
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements. ....	50,000 00	50,000 00
			445,650 00	455,650 00
72		<b>Kingston Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent. ....	5,400 00	5,400 00
	2	Assistant Superintendent. ....	3,100 00	3,100 00
	3	Assistant Medical Officers. ....	7,000 00	7,000 00
	4	Dentist. ....	1,100 00	1,100 00
	5	Bursar. ....	2,500 00	2,500 00
	6	Clerk and Stenographers. ....	2,300 00	2,550 00
	7	Storekeeper. ....	1,600 00	1,600 00
	8	Matron. ....	600 00	600 00
	9	Domestic help. ....	8,920 00	8,900 00
	10	Tailor. ....	650 00	650 00
	11	Laundryman. ....	1,200 00	1,200 00
	12	Baker. ....	1,200 00	1,200 00
	13	Engineer. ....	1,800 00	1,800 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths. ....	8,110 00	9,000 00
	15	Carpenter. ....	1,450 00	1,450 00
	16	Painter. ....	1,400 00	1,400 00
	17	Mason and assistant. ....	1,800 00	1,800 00
	18	Farmer. ....	1,400 00	1,400 00
	19	Assistant gardeners. ....	2,400 00	2,400 00
	20	Farm hands. ....	2,000 00	2,000 00
	21	Chief attendants, attendants and nurses. ....	57,200 00	62,000 00
	22	Temporary assistance. ....	800 00	800 00
			113,930 00	119,850 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies. ....	130,000 00	130,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements. ....	45,000 00	45,000 00
			288,930 00	294,850 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
73		<b>Public Institutions—Continued</b>		
		<b>London Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,250 00	3,250 00
	3	Assistant Medical Officers.....	6,400 00	6,400 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,400 00	2,400 00
	6	Clerk.....	1,200 00	1,200 00
	7	Storekeeper and assistant.....	2,350 00	2,350 00
	8	Stenographers and porters.....	3,450 00	3,450 00
	9	Matron and assistant.....	2,300 00	2,300 00
	10	Domestic help.....	20,900 00	22,000 00
	11	Tailor.....	1,200 00	1,200 00
	12	Shoemaker.....	1,200 00	1,200 00
	13	Laundryman.....	1,200 00	1,200 00
	14	Baker.....	1,300 00	1,300 00
	15	Engineer.....	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	16,050 00	16,050 00
	17	Mason and assistant.....	2,700 00	2,700 00
	18	Carpenter and assistants.....	3,700 00	3,700 00
	19	Painter.....	1,300 00	1,300 00
	20	Farmer.....	1,450 00	1,450 00
	21	Assistant farmer.....	1,000 00	1,000 00
	22	Gardener.....	1,400 00	1,400 00
	23	Assistant gardeners.....	2,000 00	2,000 00
	24	Sewage man.....	1,200 00	1,200 00
	25	Farm hands.....	7,700 00	11,000 00
	26	Chief attendants and attendants and nurses.....	97,510 00	100,000 00
	27	Temporary assistance.....	500 00	500 00
			191,460 00	198,350 00
		<i>Expenses</i>		
	28	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	215,000 00	215,000 00
		<i>Repairs to Buildings, etc.</i>		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	52,000 00	52,000 00
			458,460 00	465,350 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
74		<b>Public Institutions—Continued</b>		
		<b>Mimico Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,250 00	3,250 00
	3	Assistant Medical Officers.....	3,800 00	4,500 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,450 00	2,450 00
	6	Clerk and Stenographers.....	5,000 00	5,000 00
	7	Storekeeper.....	1,600 00	1,600 00
	8	Matron.....	1,300 00	1,300 00
	9	Domestic help.....	10,000 00	10,000 00
	10	Laundryman.....	1,200 00	1,200 00
	11	Baker.....	1,150 00	1,150 00
	12	Engineer.....	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	9,000 00	9,000 00
	14	Carpenter.....	1,400 00	1,400 00
	15	Mason.....	1,400 00	1,400 00
	16	Painter.....	1,200 00	1,200 00
	17	Farmer.....	1,400 00	1,400 00
	18	Gardener.....	1,300 00	1,300 00
	19	Garden hands.....	3,000 00	3,000 00
	20	Farm hands.....	5,080 00	5,000 00
	21	Chief attendants and attendants and nurses.....	48,000 00	48,000 00
	22	Temporary assistance.....	1,200 00	1,200 00
			110,230 00	110,850 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	120,000 00	120,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	40,000 00	40,000 00
			270,230 00	270,850 00
75		<b>Orillia Hospital</b>		
		<i>Salaries</i>		
	1	Superintendent.....	5,700 00	5,700 00
	2	Medical Director.....	4,200 00	4,200 00
	3	Assistant Medical Officers.....	4,600 00	4,600 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,600 00	2,400 00



## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
75		<b>Public Institutions—Continued</b>		
		<b>Orillia Hospital—Continued</b>		
	6	Storekeeper .....	1,600 00	1,600 00
	7	Stenographers .....	1,100 00	1,900 00
	8	Matron .....	1,200 00	1,200 00
	9	Assistant Matron .....	1,150 00	1,150 00
	10	Domestic help .....	15,000 00	15,000 00
	11	Tailor .....	1,500 00	1,500 00
	12	Shoemakers .....	2,700 00	2,700 00
	13	Laundryman .....	1,200 00	1,200 00
	14	Baker .....	1,300 00	1,300 00
	15	Engineer .....	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths .....	8,552 00	8,550 00
	17	Carpenter .....	1,400 00	1,400 00
	18	Painter .....	1,400 00	1,400 00
	19	Mason .....	1,400 00	1,400 00
	20	Farmer .....	1,400 00	1,400 00
	21	Gardeners .....	2,600 00	2,600 00
	22	Assistant gardener .....	1,200 00	1,200 00
	23	Farm hands .....	5,500 00	5,500 00
	24	Chief attendants and attendants and nurses .....	49,000 00	49,000 00
	25	Teachers and Industrial Instructors .....	11,000 00	11,000 00
	26	Temporary assistance .....	700 00	1,000 00
			130,102 00	131,000 00
		<i>Expenses</i>		
	27	Medicine and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies .....	155,000 00	155,000 00
		<i>Repairs to Buildings, etc.</i>		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements .....	30,000 00	30,000 00
		<i>Orillia Hospital Industries</i>		
	29	Salaries, operating expenses and purchase of neces- sary material .....	50,000 00	50,000 00
			365,102 00	366,000 00
76		<b>Penetanguishene Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent .....	5,100 00	5,100 00
	2	Assistant Medical Officers .....	2,800 00	2,800 00
	3	Dentist .....	300 00	300 00
	4	Bursar .....	1,900 00	1,900 00
	5	Stenographer .....	775 00	775 00
	6	Matron .....	1,200 00	1,200 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
76		<b>Public Institutions—Continued</b>		
		<b>Penetanguishene Hospital—Continued</b>		
	7	Domestic Help.....	5,000 00	5,000 00
	8	Laundryman.....	1,150 00	1,150 00
	9	Baker.....	1,300 00	1,300 00
	10	Engineer.....	1,600 00	1,600 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	4,400 00	4,400 00
	12	Carpenter.....	1,300 00	1,300 00
	13	Mason.....	1,400 00	1,400 00
	14	Painter.....	1,300 00	1,300 00
	15	Farmer.....	1,300 00	1,300 00
	16	Gardener.....	1,300 00	1,300 00
	17	Farm Hands.....	3,165 00	3,200 00
	18	Chief attendants and attendants and nurses.....	23,000 00	23,500 00
	19	Temporary assistance.....	800 00	800 00
			59,090 00	59,625 00
		<i>Expenses</i>		
	20	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	65,000 00	65,000 00
		<i>Repairs to Buildings, etc.</i>		
	21	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	20,000 00	20,000 00
			144,090 00	144,625 00
77		<b>Toronto Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,100 00	5,100 00
	2	Assistant Superintendent.....	3,150 00	3,150 00
	3	Assistant Medical Officers.....	6,000 00	6,000 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,500 00	2,500 00
	6	Bursar's Clerk.....	1,200 00	1,200 00
	7	Storekeeper.....	1,600 00	1,600 00
	8	Stenographers.....	3,000 00	3,000 00
	9	Matron.....	1,200 00	1,200 00
	10	Domestic help.....	14,012 00	14,000 00
	11	Tailor.....	1,100 00	1,100 00
	12	Baker.....	1,300 00	1,300 00
	13	Engineer.....	1,800 00	1,800 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	9,500 00	10,000 00
	15	Mason.....	1,320 00	1,320 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
77		<b>Public Institutions—Continued</b>		
		<b>Toronto Hospital—Continued</b>		
	16	Carpenters.....	2,250 00	2,250 00
	17	Painter.....	1,200 00	1,200 00
	18	Gardener.....	750 00	750 00
	19	Farm hands.....	1,520 00	1,500 00
	20	Chief attendants and attendants and nurses, including porter.....	69,000 00	69,000 00
	21	Temporary assistance.....	1,100 00	1,100 00
			128,902 00	129,370 00
		<i>Expenses</i>		
22		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	190,000 00	190,000 00
		<i>Repairs to Buildings, etc.</i>		
23		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	60,000 00	60,000 00
			378,902 00	379,370 00
78		<b>Whitby Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,550 00	3,550 00
	3	Assistant Medical Officers.....	7,700 00	7,700 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,450 00	2,450 00
	6	Bursar's Clerk.....	1,404 00	1,400 00
	7	Storekeeper.....	1,500 00	1,500 00
	8	Storekeeper's assistant.....	1,100 00	1,100 00
	9	Stenographers.....	4,165 00	4,150 00
	10	Matron and Dietitian.....	1,300 00	1,300 00
	11	Domestic help.....	21,000 00	21,000 00
	12	Tailor.....	1,000 00	1,000 00
	13	Laundryman.....	1,160 00	1,160 00
	14	Baker.....	1,000 00	1,000 00
	15	Engineer.....	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.....	16,800 00	16,800 00
	17	Carpenter and assistants.....	2,700 00	2,700 00
	18	Mason.....	1,400 00	1,400 00
	19	Painters.....	2,700 00	2,700 00
	20	Farmer.....	1,450 00	1,450 00
	21	Farm hands.....	15,000 00	15,000 00
	22	Gardeners.....	2,500 00	2,500 00
	23	Garden hands.....	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses.....	88,000 00	93,000 00
	25	Temporary assistance.....	2,000 00	2,000 00
			188,979 00	193,960 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
78		<b>Public Institutions—Continued</b>		
		<b>Whitby Hospital—Continued</b>		
		<i>Expenses</i>		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	275,000 00	275,000 00
		<i>Repairs to Buildings, etc.</i>		
79	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	52,000 00	52,000 00
			515,979 00	520,960 00
79		<b>Woodstock Hospital</b>		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,100 00	5,100 00
	2	Assistant Medical Officer.....	2,500 00	2,500 00
	3	Dentist.....	300 00	300 00
	4	Bursar and Storekeeper.....	1,650 00	1,650 00
	5	Stenographers.....	1,800 00	1,800 00
	6	Matron.....	1,300 00	1,300 00
	7	Domestic help.....	5,100 00	5,100 00
	8	Engineer.....	1,100 00	1,100 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.....	925 00	925 00
	10	Carpenter.....	1,200 00	1,200 00
	11	Farmer.....	1,300 00	1,300 00
	12	Gardener.....	1,300 00	1,300 00
	13	Farm hands and meessenger.....	4,000 00	4,300 00
	14	Chief attendants and attendants and nurses.....	13,456 00	14,500 00
	15	Temporary assistance.....	600 00	600 00
			41,631 00	42,975 00
		<i>Expenses</i>		
	16	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	38,000 00	38,000 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
79		<b>Public Institutions—Continued</b>		
		<b>Woodstock Hospital—Continued</b>		
		<i>Repairs to Buildings, etc.</i>		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
			89,631 00	90,975 00
80		<b>Guelph Reformatory</b>		
		<i>Salaries</i>		
	1	Superintendent.....	4,500 00	4,500 00
	2	Physicians.....	4,180 00	4,180 00
	3	Clerks and Stenographers.....	7,000 00	7,000 00
	4	Storekeeper and Assistant.....	2,520 00	2,520 00
	5	Engineer.....	2,100 00	2,100 00
	6	Farmer.....	1,800 00	1,800 00
	7	Officers, Guards and Attendants.....	130,000 00	130,000 00
			152,100 00	152,100 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	266,000 00	260,000 00
		Purchase of materials and expenses in connection with industrial operations.....		
			418,100 00	412,100 00
		<i>Ontario Brick and Tile Plant, Mimico</i>		
	9	Salaries of Officers and employees.....	29,000 00	29,000 00
	10	Expenses and materials.....	90,000 00	90,000 00
			537,100 00	531,100 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
81		<b>Public Institutions—Continued</b>		
		<b>Mercer Reformatory, Toronto</b>		
		<i>Salaries</i>		
	1	Superintendent.....	2,700 00	2,700 00
	2	Assistant Superintendent.....	1,850 00	1,850 00
	3	Physician.....	2,400 00	2,400 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,000 00	2,000 00
	6	Stenographer.....	1,050 00	1,050 00
	7	Gardener.....	1,300 00	1,300 00
	8	Carpenter's and Gardener's assistant.....	1,100 00	1,100 00
	9	Engineer.....	1,600 00	1,600 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	2,400 00	5,500 00
	11	Night Watch.....	1,000 00	1,000 00
	12	Chief Attendant.....	16,500 00	17,000 00
	13	Attendants and Cook.....		
	14	Temporary assistance.....	1,100 00	1,200 00
			35,300 00	39,000 00
		<i>Expenses</i>		
	15	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	35,000 00	35,000 00
		<i>Repairs to Buildings, etc.</i>		
	16	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
			80,300 00	84,000 00
82		<b>Mercer Reformatory Industries, Toronto</b>		
	1	Salaries, operating expenses and purchase of neces- sary material.....	10,000 00	10,000 00
83		<b>Burwash Industrial Farm</b>		
		<i>Salaries</i>		
	1	Superintendent.....	2,800 00	2,800 00
	2	Clerk of Records.....	1,500 00	1,500 00
	3	Accountant.....	1,600 00	1,600 00
	4	Storekeeper.....	1,200 00	1,200 00
	5	Clerks and Stenographers.....	2,200 00	4,500 00



## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		<b>Public Institutions—Continued</b>		
83		<b>Burwash Industrial Farm—Continued</b>		
		<i>Salaries—Continued</i>		
	6	School Teacher.....	1,800 00	1,800 00
	7	Physician.....	2,700 00	2,700 00
	8	Cook and Baker.....	1,300 00	1,300 00
	9	Engineer.....	1,800 00	1,800 00
	10	Assistant Engineer.....	1,400 00	1,400 00
	11	Engineering staff.....	6,200 00	6,200 00
	12	Farm Manager.....	1,800 00	1,800 00
	13	Herdsmen.....	1,400 00	1,400 00
	14	Carpenter.....	900 00	1,200 00
	15	Blacksmith.....	1,200 00	1,200 00
	16	Woods Foreman.....	900 00	1,100 00
	17	Guards.....	66,500 00	66,500 00
	18	Temporary help.....	2,500 00	2,500 00
			99,700 00	102,500 00
		<i>Expenses</i>		
	19	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00	150,000 00
		<i>Repairs to Buildings, etc.</i>		
	20	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations.....	20,000 00	20,000 00
			269,700 00	272,500 00
84		<b>Fort William Industrial Farm</b>		
		<i>Salaries</i>		
	1	Superintendent.....	3,000 00	3,000 00
	2	Cook and Baker.....	960 00	960 00
	3	Farmer.....	1,300 00	1,300 00
	4	Gardener.....	1,300 00	1,300 00
	5	Guards.....	8,760 00	8,700 00
	6	Temporary assistance.....	500 00	500 00
			15,820 00	15,760 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
84		<b>Public Institutions—Continued</b>		
		<b>Fort William Industrial Farm—Continued</b>		
		<i>Expenses</i>		
	7	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities.....	15,000 00	15,000 00
		<i>Repairs to Buildings, etc.</i>		
85	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	5,000 00
			35,820 00	35,760 00
		<b>Boys' Training School, Bowmanville</b>		
		<i>Salaries</i>		
	1	Superintendent.....		4,500 00
	2	Head Master.....		2,700 00
	3	Bursar.....		1,700 00
	4	Stenographer.....		1,000 00
	5	Farmer and Instructor.....		2,000 00
	6	Physical Instructor.....		2,000 00
	7	Other Officers and Servants.....		12,000 00
				25,900 00
		<i>Expenses</i>		
	8	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; office expenses; farm expenses; recreation, equipment and contingencies.....	60,000 00	25,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....		10,000 00
	10	Gratuities and wages to boys.....	2,500 00	2,500 00
	11	Allowance to Superintendent for Motor Car.....	200 00	200 00
			62,700 00	63,600 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
86		<b>Public Institutions—Continued</b>		
		<b>Toronto Psychiatric Hospital</b>		
		<i>Salaries</i>		
	1	Superintendent.....		5,000 00
	2	Assistant Superintendent.....		4,000 00
	3	Physicians.....		3,000 00
	4	Bursar.....		2,000 00
	5	Clerks and Stenographers.....		5,700 00
	6	Domestic Help.....		10,000 00
	7	Engineer.....		1,820 00
	8	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....		4,750 00
	9	Attendants and Nurses.....		28,000 00
	10	Temporary Assistance.....		300 00
		<i>Expenses</i>	75,000 00	64,570 00
	11	Medicine and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contin- gencies.....		40,000 00
		<i>Repairs to Buildings, etc.</i>		
	12	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....		5,000 00
			75,000 00	109,570 00
87		<i>General</i>		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses.....	100 00	100 00
	2	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each.....	300 00	300 00
	3	Removal of patients.....	5,000 00	5,000 00
	4	Clothing for bailiffs removing patients.....	200 00	200 00
	5	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	6	Railway fares and clothing of discharged prisoners	11,700 00	11,700 00
	7	Removal expenses (other than patients) in connection with the Public Institutions.....	1,500 00	1,500 00
	8	Printing and stationery for Public Institutions....	13,000 00	13,000 00
	9	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions.....	1,000 00	1,000 00
	10	Treatment of patients and inmates of Public Institu- tions in Hospitals and Sanatoria.....	2,000 00	2,000 00

## XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
87		<b>Miscellaneous Public Institutions— Continued</b>		
	11	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council.	1,000 00	1,000 00
	12	Removal of recovered indigent patients from Ontario Hospitals to their legal domicile.....	300 00	300 00
	13	Unforeseen and unprovided.....	1,000 00	1,000 00
		Appropriations not required for 1928.....	18,724 80	.....
			70,824 80	52,100 00
		Total Public Institutions.....	6,153,247 80	6,076,319 00
		Total Provincial Secretary's Department.....	6,467,666 16	6,342,904 00

## XVIII.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
		<b>SUMMARY</b>		
88		Minister's Office.....	16,700 00	16,700 00
89		Statistics and Publications Branch.....	19,075 00	19,075 00
90		Agricultural and Horticultural Societies.....	228,750 00	228,750 00
91		Live Stock Branch.....	211,424 30	203,850 00
92		Institutes Branch.....	82,525 00	82,525 00
93		Dairy Branch.....	244,250 00	244,250 00
94		Fruit Branch.....	107,175 00	106,375 00
95		Agricultural Representatives Branch.....	356,450 00	356,450 00
96		Markets and Co-operative Branch.....	46,225 00	46,225 00
97		Agricultural Development Board.....	70,000 00	70,000 00
98		Colonization and Immigration Branch.....	211,596 50	205,225 00
99		Kemptville Agricultural School.....	74,000 00	74,000 00
100		Ontario Veterinary College.....	37,650 00	37,650 00
101		Western Ontario Experimental Farm.....	28,000 00	28,000 00
102		Demonstration Farm, New Liskeard.....	16,000 00	16,000 00
103		Demonstration Farm, Hearst.....	1,000 00	1,000 00
		Ontario Agricultural College:—		
104		Administration, maintenance and teaching.....	350,515 00	352,515 00
105		Macdonald Institute and Hall.....	61,022 00	60,022 00
106		Farm and Departmental Expenses.....	276,568 00	275,168 00
107		General.....	48,100 00	48,100 00
			2,487,025 80	2,471,880 00
88		<b>Minister's Office</b>		
	1	Deputy Minister.....	4,800 00	4,800 00
	2	Stenographer and Deputy Minister's Secretary.....	1,700 00	1,700 00
	3	Stenographer.....	1,100 00	1,100 00
	4	Accountant.....	2,100 00	2,100 00
	5	Assistant Accountant.....	1,500 00	1,500 00
	6	Messenger and Clerk.....	1,500 00	1,500 00
	7	Contingencies.....	4,000 00	4,000 00
			16,700 00	16,700 00
89		<b>Statistics and Publications Branch</b>		
	1	Director.....	3,500 00	3,500 00
	2	Clerk.....	1,650 00	1,650 00
	3	Editor of Publications.....	2,000 00	2,000 00
	4	Clerk.....	1,500 00	1,500 00
	5	Clerk.....	1,150 00	1,150 00
	6	Clerk.....	1,250 00	1,250 00
	7	Clerk.....	1,150 00	1,150 00
	8	Clerk.....	1,150 00	1,150 00
	9	Stenographer.....	975 00	975 00
	10	Stenographer.....	750 00	750 00
	11	Contingencies.....	4,000 00	4,000 00
			19,075 00	19,075 00
90		<b>Agricultural and Horticultural Societies</b>		
	1	Superintendent.....	3,500 00	3,500 00
	2	Senior Clerk.....	1,950 00	1,950 00
	3	Stenographer.....	1,050 00	1,050 00
	4	Stenographer.....	1,100 00	1,100 00
	5	Stenographer and Clerk.....	1,400 00	1,400 00
	6	Messenger and Clerk.....	900 00	900 00
	7	Contingencies.....	2,800 00	2,800 00
			12,700 00	12,700 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
<b>90</b>		<b>Agricultural and Horticultural Societies— Continued</b>		
	8	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges) .....	500 00	500 00
	9	Spring Stock Shows (including services, travelling and other expenses of Judges) .....	3,500 00	3,500 00
	10	Special Grants under Section 25 .....	5,000 00	5,000 00
	11	Grants under Section 24, subsection 1 (a) to (e) inclusive .....	85,000 00	85,000 00
	12	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act .....	1,000 00	1,000 00
	13	Grants to Agricultural Societies in the districts, addi- tional to grant paid under Agricultural Societies Act .....	5,000 00	5,000 00
	14	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended .....	10,000 00	10,000 00
	15	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions .....	30,000 00	30,000 00
	16	Services, travelling and other expenses of Judges in Field Crop Competitions .....	13,000 00	13,000 00
	17	Short Courses for Fall Fair and Field Crop Judges ..	3,600 00	3,600 00
	18	Judges, services, travelling and other expenses .....	26,000 00	26,000 00
	19	Grants under Horticultural Societies Act .....	20,000 00	20,000 00
	20	Grant to Ontario Horticultural Association .....	500 00	500 00
	21	Grant to Ontario Vegetable Growers' Association ..	900 00	900 00
	22	Grant to Ontario Plowmen's Association .....	500 00	500 00
	23	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council .....	3,000 00	3,000 00
	24	Special prizes, Provincial Plowing Match .....	300 00	300 00
	25	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures .....	1,950 00	1,950 00
	26	Lady Fall Fair Specialist, for services, travelling and other expenses .....	1,000 00	1,000 00
	27	Lecturer in Horticulture, salary, \$2,300; expenses, \$1,000 .....	3,300 00	3,300 00
	28	To carry on seed cleaning demonstrations and educa- tional work to encourage the use of better seed, expenses and equipment .....	2,000 00	2,000 00
			228,750 00	228,750 00
<b>91</b>		<b>Live Stock Branch</b>		
	1	Director .....	3,500 00	3,500 00
	2	Assistant Director .....	2,700 00	2,700 00
	3	Stenographer and Clerk .....	1,300 00	1,300 00
	4	Stenographer .....	1,100 00	1,100 00
	5	Stenographer and Clerk .....	1,400 00	1,400 00
	6	Stenographer .....	850 00	850 00
	7	Stenographer .....	1,050 00	1,050 00
	8	Stenographer .....	975 00	975 00
	9	Messenger .....	775 00	775 00
	10	Contingencies .....	6,000 00	6,000 00
			19,650 00	19,650 00



## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
91		<b>Live Stock Branch—Continued</b>		
	11	Grant to Ontario Provincial Winter Fair.....	17,000 00	17,000 00
	12	Grant to Ottawa Winter Fair.....	12,000 00	12,000 00
	13	Royal Agricultural Winter Fair Association, grant..	25,000 00	25,000 00
	14	Peninsular Winter Fair, grant.....	5,000 00	5,000 00
	15	Grant to Ontario Horse Breeders' Association.....	1,000 00	1,000 00
	16	Grant to Ontario Cattle Breeders' Association.....	1,000 00	1,000 00
	17	Grant to Eastern Canada Live Stock Union.....	3,500 00	1,500 00
	18	Prince of Wales Prize.....	50 00	50 00
	19	Field Man's salary.....	3,000 00	3,000 00
	20	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, main- tenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council..	55,900 00	55,900 00
	21	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions.....	18,000 00	18,000 00
	22	Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925.....	35,000 00	35,000 00
	23	Ottawa Winter Fair, grant, building account, as per agreement.....	10,324 30	9,750 00
		Appropriations not required for 1928.....	5,000 00	.....
			211,424 30	203,850 00
92		<b>Institutes Branch</b>		
	1	Superintendent.....	3,300 00	3,300 00
	2	Assistant Superintendent of Women's Institutes....	2,000 00	2,000 00
	3	Clerk.....	1,400 00	1,400 00
	4	Stenographer.....	1,150 00	1,150 00
	5	Stenographer.....	1,050 00	1,050 00
	6	Stenographer.....	900 00	900 00
	7	Stenographer.....	1,150 00	1,150 00
	8	Messenger.....	775 00	775 00
	9	Contingencies.....	4,000 00	4,000 00
			15,725 00	15,725 00
	10	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes, exhibitions or meet- ings for Agricultural Instruction, including con- ventions of Farmers' and Women's Institutes and Farmers' Clubs.....	33,800 00	33,800 00
	11	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment.....	28,000 00	28,000 00
	12	Demonstration on the value and installation of modern conveniences and labour saving devices in farm homes.....	5,000 00	5,000 00
			82,525 00	82,525 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
93		<b>Dairy Branch</b>		
	1	Director .....	3,000 00	3,000 00
	2	Stenographer .....	1,150 00	1,150 00
	3	Contingencies .....	4,000 00	4,000 00
			8,150 00	8,150 00
	4	Grant to Dairymen's Association, Eastern Ontario ..	2,500 00	2,500 00
	5	Grants to Dairymen's Association, Western Ontario ..	2,000 00	2,000 00
	6	Grant to Ontario Milk and Cream Producers' Association .....	2,500 00	2,500 00
	7	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles .....	126,000 00	126,000 00
	8	Services, travelling and other expenses in connection with factory meetings .....	1,200 00	1,200 00
	9	Eastern Dairy School .....	21,000 00	21,000 00
	10	Chief Instructor, Eastern Ontario .....	3,000 00	3,000 00
	11	Chief Instructor, Western Ontario .....	3,000 00	3,000 00
	12	Experimental work in Dairying .....	500 00	500 00
	13	Dairy Exhibit at Canadian National Exhibition .....	1,000 00	1,000 00
	14	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof ..	72,000 00	72,000 00
	15	Dairy exhibits; purchase of material and incidentals ..	1,400 00	1,400 00
			244,250 00	244,250 00
94		<b>Fruit Branch</b>		
	1	Director .....	3,500 00	3,500 00
	2	Assistant Director .....	1,800 00	1,800 00
	3	Clerk and Stenographer .....	1,300 00	1,300 00
	4	Stenographer .....	1,100 00	1,100 00
	5	Messenger (6 months) .....	225 00	225 00
	6	Contingencies .....	1,800 00	1,800 00
			9,725 00	9,725 00
	7	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses .....	21,600 00	21,600 00
	8	Niagara Peninsula Fruit Growers' Association (grant) .....	150 00	150 00
	9	Ontario Bee Keepers' Association (grant) .....	1,000 00	1,000 00
	10	Entomological Society of Ontario (grant) .....	1,000 00	1,000 00
	11	Fruit Growers' Association of Ontario (grant) .....	1,700 00	1,700 00
	12	Ontario Horticultural Exhibition Association (grant) ..	2,000 00	2,000 00
	13	Gardeners' and Florists' Association (grant) .....	150 00	150 00
	14	Grant to Canadian Horticultural Council .....	800 00	800 00
		Horticultural Experiment Station:—		
	15	Directors' salary .....	3,400 00	3,400 00
	16	Expert in plant-breeding .....	2,100 00	2,100 00
	17	Hybridist .....	2,000 00	2,000 00
	18	Olerist .....	2,100 00	2,100 00
	19	Extension Specialist .....	2,300 00	2,300 00
	20	Hybridist, tender fruits .....	1,800 00	1,800 00
	21	Pathologist (part time) .....	2,250 00	2,250 00
	22	Research Specialist (6 months, 1927) .....	1,200 00	2,400 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
94		<b>Fruit Branch—Continued</b>		
	23	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	35,900 00	35,900 00
	24	Special experiments.....	1,500 00	1,500 00
	25	Expenses and maintenance of Fruit Stations.....	2,000 00	2,000 00
	26	Cold Storage, experiments on fruit.....	500 00	500 00
	27	Pre-cooling Station, Brighton, equipment, services and expenses.....	5,000 00	5,000 00
	28	Grants towards erection of co-operative packing houses.....	5,000 00	5,000 00
		Appropriations not required for 1928.....	2,000 00	.....
			107,175 00	106,375 00
95		<b>Agricultural Representatives Branch</b>		
	1	Director.....	3,500 00	3,500 00
	2	Assistant Director.....	3,000 00	3,000 00
	3	Stenographer.....	1,100 00	1,100 00
	4	Stenographer.....	1,100 00	1,100 00
	5	Stenographer.....	1,250 00	1,250 00
	6	Contingencies.....	6,000 00	6,000 00
			15,950 00	15,950 00
	7	Agricultural representative work, services, expenses and equipment.....	336,000 00	336,000 00
	8	Demonstration work on farm in Sudbury District, rental, services and other expenses.....	1,000 00	1,000 00
	9	Household Science Demonstrator, services and expenses.....	2,000 00	2,000 00
	10	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives.....	1,500 00	1,500 00
			356,450 00	356,450 00
96		<b>Markets and Co-operation Branch</b>		
	1	Director.....	3,300 00	3,300 00
	2	Stenographer.....	975 00	975 00
	3	Contingencies.....	1,950 00	1,950 00
			6,225 00	6,225 00
	4	Loans in accordance with the Co-operating Marketing Loan Act, 1920.....	5,000 00	5,000 00
	5	To encourage co-operative marketing.....	5,000 00	5,000 00
	6	Grants under the Community Halls Act, 1920.....	30,000 00	30,000 00
			46,225 00	46,225 00
97		<b>Agricultural Development Board</b>		
	1	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act.....	70,000 00	70,000 00

## XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
98		<b>Colonization and Immigration Branch</b>		
		<i>Salaries</i>		
	1	Director .....	3,250 00	3,250 00
	2	Senior Clerk .....	2,000 00	2,000 00
	3	Stenographer .....	1,200 00	1,200 00
	4	Stenographer and Clerk .....	1,300 00	1,300 00
	5	Stenographer and Clerk .....	1,125 00	1,125 00
	6	Clerk .....	1,050 00	1,050 00
	7	Contingencies .....	3,000 00	2,000 00
			12,925 00	11,925 00
		<i>Expenses</i>		
	8	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province .....	31,500 00	31,500 00
	9	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council .....	30,000 00	30,000 00
	10	Land guides for settlers and veterans .....	1,800 00	1,800 00
	11	Canadian Women's Hostels, grant for maintenance .....	5,000 00	5,000 00
	12	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants .....	10,000 00	5,000 00
	13	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses .....	66,000 00	66,000 00
	14	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies ..	4,000 00	4,000 00
	15	Wages and other expenses in connection with exhibits .....	3,000 00	3,000 00
	16	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses .....	10,000 00	10,000 00
	17	Loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council .....	25,000 00	25,000 00
	18	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council .....	10,000 00	10,000 00
	19	Expenses in after-care of immigrants in accordance with agreement .....	2,000 00	2,000 00
		Appropriations not required for 1928 .....	371 50	.....
			211,596 50	205,225 00

## XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
99		<b>Kemptville Agricultural School</b>		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	74,000 00	74,000 00
100		<b>Ontario Veterinary College</b>		
	1	Principal.....	5,000 00	5,000 00
	2	Executive Clerk.....	1,800 00	1,800 00
	3	Superintendent of Building.....	1,500 00	1,500 00
	4	Janitor.....	1,050 00	1,050 00
	5	Engineer.....	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council.....	13,050 00	13,050 00
		<i>Expenses</i>		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	11,100 00	11,100 00
	8	Scholarships and prizes.....	150 00	150 00
	9	Research and investigation.....	2,500 00	2,500 00
			37,650 00	37,650 00
101		<b>Western Ontario Experimental Farm, Ridgetown</b>		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies.....	23,000 00	23,000 00
	2	Purchase of stock and equipment.....	5,000 00	5,000 00
			28,000 00	28,000 00
102		<b>Demonstration Farm, New Liskeard</b>		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm ..	16,000 00	16,000 00
103		<b>Demonstration Farm, Hearst</b>		
	1	Maintenance, buildings, stock and equipment.....	1,000 00	1,000 00
104		<b>Ontario Agricultural College, Administration, Maintenance and Teaching</b>		
		<i>1. Administration</i>		
		<i>(a) President's Office</i>		
	1	President.....	6,600 00	6,600 00
	2	Registrar.....	1,700 00	1,700 00
	3	Secretary and Stenographer.....	920 00	920 00
	4	Clerk.....	750 00	750 00
	5	Telephone Operator.....	700 00	700 00
	6	Dean.....	1,150 00	1,150 00
	7	Messenger.....	950 00	950 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
<b>104</b>		<b>Ontario Agricultural College—Continued</b>		
		(b) Bursar's Office		
	8	Bursar .....	3,200 00	3,200 00
	9	Clerk .....	1,900 00	1,900 00
	10	Clerk and Postmaster .....	1,300 00	1,300 00
		2. Subsistence		
	11	Dietitian .....	1,500 00	1,500 00
	12	Matron .....	1,200 00	1,200 00
	13	Baker .....	1,200 00	1,200 00
	14	Janitor, Main Building .....	1,050 00	1,050 00
	15	Janitor, Mills Hall .....	1,050 00	1,050 00
	16	Janitor, Dining Hall .....	1,050 00	1,050 00
	17	Servants' pay list .....	14,000 00	14,000 00
		3. Upkeep		
		(a) Engineer's Department		
	18	Chief Engineer .....	2,350 00	2,350 00
	19	Assistant Engineer .....	1,500 00	1,500 00
	20	Plumber .....	1,450 00	1,450 00
	21	Stokers and Boiler Room Assistants .....	7,200 00	7,200 00
		(b) Mechanical Department		
	22	Chief Carpenter .....	1,850 00	1,850 00
	23	Assistant Carpenter .....	1,500 00	1,500 00
	24	Supplies and expenses .....	250 00	250 00
	25	Painter .....	1,500 00	1,500 00
	26	Electrician .....	1,500 00	1,500 00
		4. Teaching Staff		
		(a) Professors		
	27	Animal Husbandry .....	4,200 00	4,200 00
	28	Apiculture .....	3,400 00	3,400 00
	29	Bacteriology .....	3,400 00	3,400 00
	30	Botany .....	3,400 00	3,400 00
	31	Chemistry .....	3,600 00	3,600 00
	32	Dairying .....	3,600 00	3,600 00
	33	Economic Entomology .....	3,400 00	3,400 00
	34	English .....	3,400 00	3,400 00
	35	Entomology .....	3,300 00	3,300 00
	36	Field Husbandry .....	4,200 00	4,200 00
	37	Genetics (part time) .....	1,700 00	1,700 00
	38	Horticulture .....	3,200 00	3,200 00
	39	Marketing and Economics .....	3,200 00	3,200 00
	40	Agricultural Engineering .....	3,400 00	3,400 00
	41	Poultry (Head of Department) .....	3,900 00	3,900 00
	42	Poultry .....	3,200 00	3,200 00
	43	Rural Economics .....	3,400 00	3,400 00



## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
104		<b>Ontario Agricultural College—Continued</b>		
		<i>4. Teaching Staff—Continued</i>		
		(b) Associate Professors		
	44	Agricultural Engineering.....	2,800 00	2,800 00
	45	Animal Husbandry.....	2,800 00	2,800 00
	46	Bacteriology.....	2,700 00	2,700 00
	47	Biology.....	2,700 00	2,700 00
	48	Chemistry.....	2,800 00	2,800 00
	49	Chemistry.....	2,600 00	2,600 00
	50	English.....	2,700 00	2,700 00
	51	Field Husbandry.....	3,000 00	3,000 00
	52	Horticulture.....	2,600 00	2,600 00
	53	Physics.....	2,600 00	2,600 00
		(c) Lecturers		
	54	Animal Husbandry.....	2,800 00	2,800 00
	55	Animal Husbandry.....	2,000 00	2,000 00
	56	Bacteriology.....	2,200 00	2,200 00
	57	Botany.....	2,100 00	2,100 00
	58	Chemistry.....	2,200 00	2,200 00
	59	Chemistry and Director Soil Surveys.....	2,200 00	2,200 00
	60	Dairying.....	2,200 00	2,200 00
	61	Drainage.....	2,300 00	2,300 00
	62	English.....	2,300 00	2,300 00
	63	Entomology.....	2,400 00	2,400 00
	64	Field Husbandry.....	2,400 00	2,400 00
	65	Field Husbandry.....	2,400 00	2,400 00
	66	Horticulture.....	2,100 00	2,100 00
	67	Meat Research (10 months, 1927).....	2,000 00	2,400 00
	68	Physics and Mathematics.....	2,400 00	2,400 00
	69	Poultry.....	2,200 00	2,200 00
	70	Poultry.....	2,200 00	2,200 00
	71	Rural Economics.....	2,200 00	2,200 00
		(d) Demonstrators		
	72	Agricultural Engineering.....		1,600 00
	73	Apiculture.....	1,500 00	1,500 00
	74	Botany, second.....	1,600 00	1,600 00
	75	Apiculture.....	1,800 00	1,800 00
	76	Chemistry.....	1,800 00	1,800 00
	77	Dairying.....	1,900 00	1,900 00
	78	Dairying.....	1,600 00	1,600 00
	79	Entomology.....	1,500 00	1,500 00
	80	Horticulture.....	1,900 00	1,900 00
	81	Rural Economics.....	1,700 00	1,700 00
		(e) Specialists		
	82	Assistant, Soil Surveys.....	1,900 00	1,900 00
	83	Dairying.....	1,500 00	1,500 00
	84	Dairying.....	1,500 00	1,500 00
	85	Field Husbandry.....	1,800 00	1,800 00
	86	Field Husbandry (Extension).....	2,800 00	2,800 00
	87	Flour testing.....	2,000 00	2,000 00
	88	Physical Instructor (Eight months).....	800 00	800 00
	89	Chemistry (Fellow) (eight months).....	750 00	750 00
	90	Vegetable Growing.....	1,800 00	1,800 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
104		<b>Ontario Agricultural College—Continued</b>		
		<i>5. Library</i>		
	91	Librarian.....	1,400 00	1,400 00
	92	Assistant.....	1,000 00	1,000 00
	93	Janitor.....	500 00	500 00
	94	Supplies and expenses.....	3,000 00	3,000 00
		<i>6. Supplies and Expenses</i>		
	95	Meat, bread, groceries, laundry, engine-room supplies and fuel.....	90,000 00	90,000 00
	96	Advertising, printing, postage and stationery.....	3,000 00	3,000 00
	97	Expenses, short courses.....	3,000 00	3,000 00
	98	Temporary assistance.....	4,000 00	4,000 00
	99	Purchase and maintenance of automobiles, trucks and tractors.....	4,000 00	4,000 00
		<i>6. Supplies and Expenses—Continued</i>		
	100	Student Labour.....	4,500 00	4,500 00
	101	Travelling expenses and extra lectures.....	4,500 00	4,500 00
	102	Expenses, College Judging Team, Chicago Live Stock Exhibition.....	400 00	400 00
	103	Scholarships.....	120 00	120 00
	104	Telephone service, rent, etc.....	1,275 00	1,275 00
	105	Furnishings and repairs.....	9,200 00	9,200 00
	106	Feed for horse.....	100 00	100 00
	107	Contingencies.....	2,350 00	2,350 00
	108	Maintenance of gymnasium.....	900 00	900 00
	109	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	2,000 00
			350,515 00	352,515 00
105		<b>Macdonald Institute and Hall</b>		
		<i>1. Teaching Staff</i>		
	1	Director of Home Economics.....	2,800 00	2,800 00
	2	Instructor in Domestic Science.....	1,800 00	1,800 00
	3	Instructor in Normal Methods.....	2,100 00	2,100 00
	4	Instructor in Domestic Art.....	1,800 00	1,800 00
	5	Instructor in Foods and Nutrition.....	1,850 00	1,850 00
	6	Assistant Instructor in Domestic Art.....	1,600 00	1,600 00
	7	Instructor in Physiology and Home Nursing.....	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months).....	800 00	800 00
	9	Instructor in Laundry and Household Administration.....	1,500 00	1,500 00
	10	Instructor in Household Art.....	1,600 00	1,600 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
105		<b>Macdonald Institute and Hall—Continued</b>		
		<i>2. Administration, Upkeep and Subsistence</i>		
	11	Stenographers.....	1,510 00	1,510 00
	12	Engineer.....	1,600 00	1,600 00
	13	Stoker.....	1,200 00	1,200 00
	14	Janitor.....	1,050 00	1,050 00
	15	Janitress.....	700 00	700 00
	16	Lady Superintendent, Macdonald Hall.....	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall.....	1,200 00	1,200 00
	18	Janitor, Macdonald Hall.....	1,050 00	1,050 00
	19	Servants' pay list.....	3,900 00	3,900 00
		<i>3. Supplies and Expenses</i>		
	20	Bread, meat, groceries, furnishings, repairs, engine- room supplies and fuel and labour on grounds....	25,000 00	25,000 00
	21	Maintenance of laboratories in Institute.....	2,800 00	2,800 00
	22	Library and stationery.....	750 00	750 00
	23	Contingencies.....	500 00	500 00
		Appropriations not required for 1928.....	1,000 00	
			61,022 00	60,022 00
106		<b>Farm and Departmental Expenses</b>		
		<i>Forestry</i>		
	1	Contingencies.....	1,000 00	1,000 00
		<i>Animal Husbandry, Farm and Experimental Feeding Department</i>		
	2	Permanent Improvements.....	1,000 00	1,000 00
	3	Wages of men and foreman.....	17,260 00	17,260 00
	4	Purchase and maintenance of live stock.....	14,400 00	14,400 00
	5	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, adver- tising, printing, stationery, tools, implements, etc.).....	4,500 00	4,500 00
	6	Stenographer.....	800 00	800 00
	7	Contingencies.....	350 00	350 00
		Appropriations not required for 1928.....	2,000 00	
			40,310 00	38,310 00
		<i>Field Experiments</i>		
	8	Permanent Improvements.....	1,920 00	1,920 00
	9	Foreman, teamsters and labourers.....	15,000 00	15,000 00
	10	Seeds, manure, and special fertilizers.....	965 00	965 00
	11	Furnishings, implements, repairs (blacksmithing, etc.).....	1,200 00	1,200 00
	12	Printing, postage, stationery, contingencies, etc....	675 00	675 00
	13	Purchase and feed of horses.....	500 00	500 00
	14	Stenographers (3).....	2,350 00	2,350 00
	15	Assistant in Plant Breeding.....	1,800 00	1,800 00
			24,410 00	24,410 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
<b>106</b>		<b>Farm and Departmental Expenses—Continued</b>		
		<i>Experimental Dairy Department</i>		
	16	Permanent Improvements.....	500 00	500 00
	17	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle.....	2,500 00	2,500 00
	18	Purchasing, hauling and manufacturing milk.....	7,000 00	7,000 00
	19	Furniture, furnishings, repairs, etc., laboratory expenses, gas chemicals, etc., and contingencies..	2,500 00	2,500 00
	20	Fuel and light.....	3,400 00	3,400 00
			15,900 00	15,900 00
		<i>Dairy School</i>		
	21	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	22	Wages of instructors, engineer, janitor, stenographer and bookkeeper.....	2,000 00	2,000 00
	23	Cleaning, painting, repairs, and contingencies.....	300 00	300 00
	24	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.....	700 00	700 00
	25	Advertising, printing, stationery, postage, books, papers, etc.....	150 00	150 00
	26	Fuel and light.....	600 00	600 00
	27	Purchase of milk and cost of hauling milk and cream.....	5,500 00	5,500 00
			9,350 00	9,350 00
		<i>Poultry Department</i>		
	28	Wages.....	8,050 00	8,050 00
	29	Furnishings and repairs.....	3,000 00	3,000 00
	30	Permanent improvements.....	300 00	300 00
	31	Purchase of stock.....	400 00	400 00
	32	Fuel, light, and contingencies.....	2,400 00	2,400 00
	33	Experiments with incubator, fattening and feed...	15,000 00	15,000 00
	34	Feed of horses.....	83 00	83 00
	35	Poultry, extension work, including purchase and maintenance of automobiles.....	8,500 00	8,500 00
	36	Stenographer.....	950 00	950 00
	37	Turkey Experimental Farm; salaries, stock, maintenance, repairs and contingencies.....	5,000 00	5,000 00
			43,683 00	43,683 00
		<i>Horticultural Department</i>		
	38	Permanent improvements.....	1,200 00	1,200 00
	39	Campus Superintendent (8 months, 1927).....	1,200 00	1,800 00
	40	Foremen, teamsters, labourers, orchardist, florist and other employees.....	18,450 00	18,450 00
	41	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies.....	4,500 00	4,500 00
	42	Fuel and light.....	2,250 00	2,250 00
	43	Feed and horses.....	600 00	600 00
	44	Stenographers.....	950 00	950 00
	45	Extension work in vegetable growing.....	4,000 00	4,000 00
			33,150 00	33,750 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
106		<b>Farm and Departmental Expenses—Continued</b>		
		<i>Apiculture Department</i>		
	46	Equipment, maintenance and wages.....	1,600 00	1,600 00
	47	Stenographers (2).....	1,500 00	1,500 00
	48	Queen rearing apiary, maintenance.....	600 00	600 00
	49	Inspection of apiaries and travelling and other expenses in connection with apicultural work....	15,000 00	15,000 00
			18,700 00	18,700 00
		<i>Bacteriology</i>		
	50	Stenographer.....	850 00	850 00
	51	Janitor.....	950 00	950 00
	52	Supplies and expenses.....	3,100 00	3,100 00
			4,900 00	4,900 00
		<i>Botany</i>		
	53	Stenographer.....	800 00	800 00
	54	Janitor.....	1,050 00	1,050 00
	55	Travelling and other expenses in connection with plant diseases.....	1,000 00	1,000 00
	56	Supplies and expenses.....	2,000 00	2,000 00
			4,850 00	4,850 00
		<i>Chemistry</i>		
	57	Soil survey and demonstration work.....	7,000 00	7,000 00
	58	Analyst.....	2,000 00	2,000 00
	59	Laboratory Assistant.....	1,400 00	1,400 00
	60	Second Laboratory Assistant.....	1,100 00	1,100 00
	61	Stenographer.....	600 00	600 00
	62	Stenographer.....	770 00	770 00
	63	Janitor.....	500 00	500 00
	64	Supplies and expenses.....	4,800 00	4,800 00
			18,170 00	18,170 00
		<i>Trent Institute (School of Baking)</i>		
	65	Salary of Assistant Director and Instructor.....	2,800 00	2,800 00
	66	Salary of Caretaker and Baker.....	1,200 00	1,200 00
	67	Temporary assistance, equipment, supplies, maintenance and contingencies.....	4,000 00	4,000 00
			8,000 00	8,000 00
		<i>Entomology</i>		
	68	Supplies and expenses.....	2,500 00	2,500 00
	69	Stenographer.....	725 00	725 00
	70	Corn-borer investigation.....	2,000 00	2,000 00
			5,225 00	5,225 00
		<i>English</i>		
	71	Supplies and expenses.....	500 00	500 00
	72	Secretary for Loan Library, and Stenographer.....	840 00	840 00
			1,340 00	1,340 00

## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
106		<b>Farm and Departmental Expenses— Continued</b>		
		<i>Agricultural Engineering</i>		
	73	Stenographer.....	720 00	720 00
	74	Janitor.....	1,000 00	1,000 00
	75	Salaries and expenses in drainage work.....	11,500 00	11,500 00
	76	Supplies and expenses.....	4,400 00	4,400 00
	77	To install and operate broadcasting equipment.....	5,000 00	5,000 00
			22,620 00	22,620 00
		<i>Farm Economics</i>		
	78	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies.....	15,000 00	15,000 00
	79	Fuel, light and supplies.....	1,000 00	1,000 00
			16,000 00	16,000 00
		<i>Extension</i>		
	80	Director.....	3,500 00	3,500 00
	81	Secretary, in charge package Library.....	960 00	960 00
	82	Advertising, travelling expenses, package Library, exhibits, postage, stationery, supplies, contin- gencies.....	4,500 00	4,500 00
			8,960 00	8,960 00
		Total Farm and Departmental Expenses .....	276,568 00	275,168 00
107		<b>General</b>		
	1	Ontario Experimental Union, grant.....	5,000 00	5,000 00
	2	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	2,750 00	2,750 00
	3	Essex County Corn Improvement Association, grant	300 00	300 00
	4	Ontario Corn Growers' Association, grant.....	200 00	200 00
	5	Huron Fruit Growers' Association.....	100 00	100 00
	6	Elgin Corn Growers' Association, grant.....	350 00	350 00
	7	Lambton, Corn Growers' Association, grant.....	350 00	350 00
	8	Wentworth County Seed Association, grant.....	150 00	150 00
	9	Brant County Seed Fair, grant.....	150 00	150 00
	10	Expenses of exhibit of fruit, grain, vegetables and other products at Exhibitions.....	2,500 00	2,500 00
	11	Removal expenses of Officers of Department.....	200 00	200 00
	12	Fees of Officers of Department.....	50 00	50 00
	13	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant- Governor in Council.....	1,000 00	1,000 00

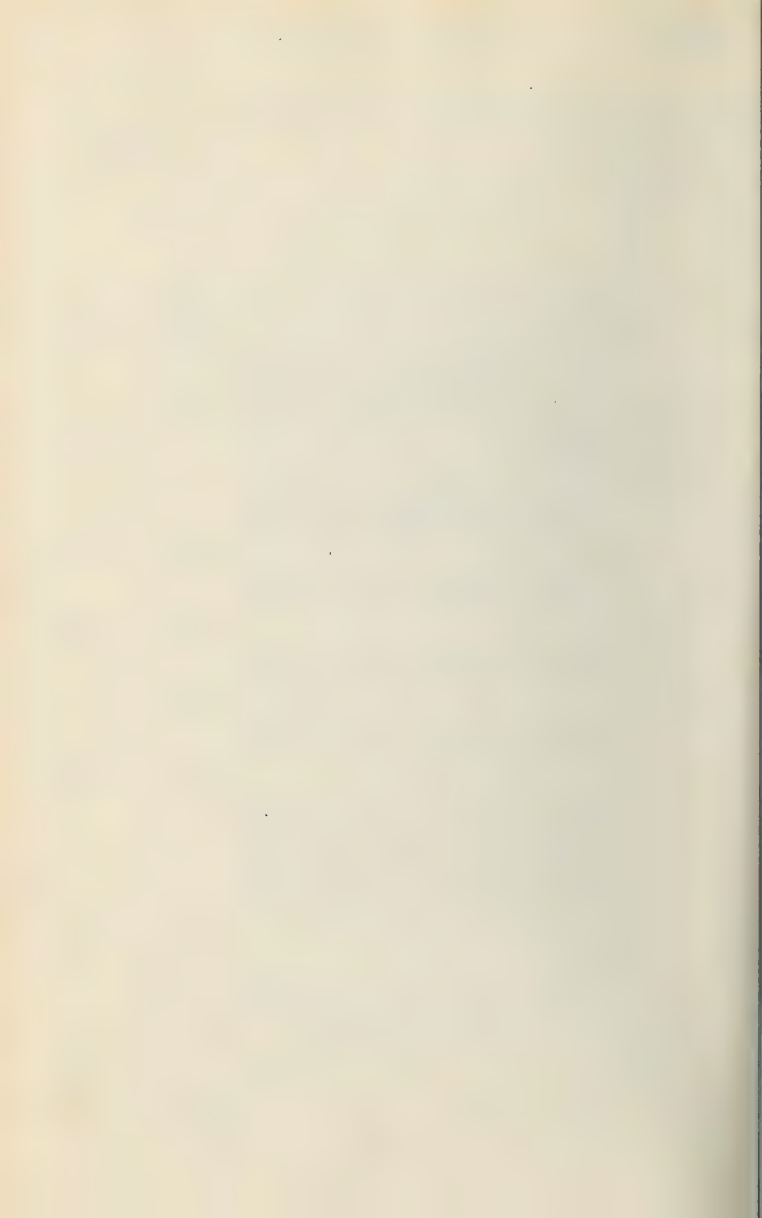


## XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
107		<b>General—Continued</b>		
		<i>Incidentals</i>		
	14	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	35,000 00
			48,100 00	48,100 00
		Total—Agriculture Department.....	2,487,025 80	2,471,880 00

## XIX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1927	1928
108		Miscellaneous		
	1	Annuities and bonuses to Indians under Treaty No. 9.....	15,000 00	15,000 00
	2	Gratuities.....	10,000 00	10,000 00
	3	Unforeseen and unprovided.....	10,000 00	10,000 00
	4	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct....	50,000 00	50,000 00
	5	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	50,000 00
	6	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board.....	48,500 00	48,500 00
	7	Refunds of surplus Registry Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1914, Cap. 126, Sec. 148....	90,000 00	90,000 00
	8	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department.....	75,000 00	75,000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1927-28. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose.....	50,000 00	50,000 00
	10	Grant to Soldiers' Aid Commission for Soldiers' welfare.....	7,500 00	7,500 00
	11	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act....	70,000 00	70,000 00
	12	Assisting in presentation of claims for ex-service men	10,000 00	10,000 00
	13	Fidelity Bonds.....	10,000 00	10,000 00
	14	Miscellaneous Refunds.....	100,000 00	100,000 00
		Appropriations not required for 1928.....	39,600 00	
			635,600 00	596,000 00



# Supplementary Estimates

OF THE

# Province of Ontario

FOR THE

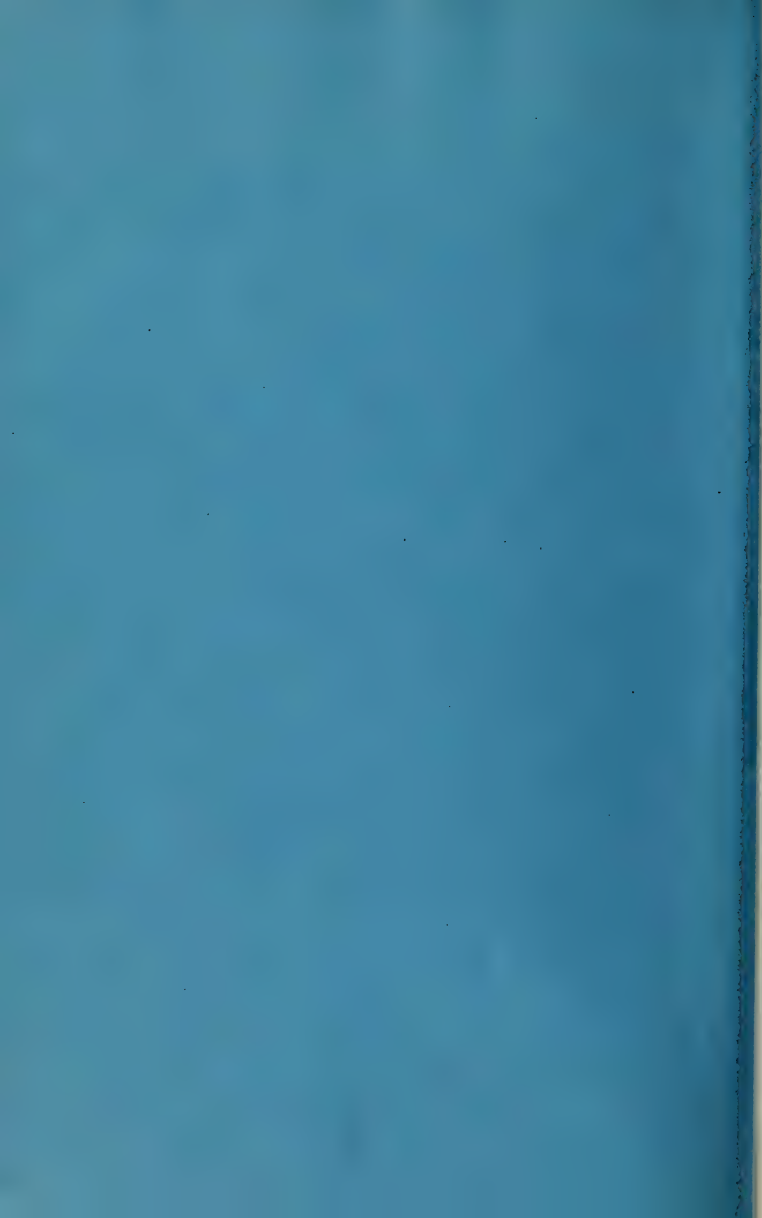
Fiscal Year  
Ending October 31st, 1928

PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by the Printer to the King's Most Excellent Majesty  
1928



# Supplementary Estimates

OF THE

# Province of Ontario

FOR THE

**Fiscal Year**  
**Ending October 31st, 1928**

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1928



# SUMMARY OF AMOUNTS TO BE VOTED

Vote No.

109	Prime Minister's Department.....	\$2,474,975 00
110	Legislation.....	4,400 00
111	Attorney-General's Department.....	19,015 00
112	Insurance Department.....	4,375 00
113	Education Department.....	2,068,151 00
114	Lands and Forests Department.....	120,000 00
115	Mines Department.....	6,483 00
116	Game and Fisheries Department.....	12,495 00
117	Public Works Department.....	1,892,089 34
118	Highways Department.....	4,275 00
119	Health Department.....	42,150 00
120	Labour Department.....	168,000 00
121	Provincial Treasurer's Department.....	19,550 00
122	Provincial Auditor's Office.....	19,600 00
123	Provincial Secretary's Department.....	502,326 10
124	Agriculture Department.....	120,325 00
125	Miscellaneous.....	67,945 00
	Total.....	<u>\$7,546,154 44</u>

# Supplementary Estimates

For the Fiscal Year ending October 31st, 1928

No. of Vote.	No. of Item.		Old Vote	Old Item.	
109		<b>PRIME MINISTER'S DEPARTMENT</b>			
		<i>Civil Service Commissioner's Office</i>			
	1	Salary of Junior Clerk.....		\$1,125 00	
	2	Salary of Clerk Typist.....		1,050 00	
					\$2,175 00
		<i>King's Printer's Office</i>			
	3	Salary of Senior Clerk.....		1,600 00	
	4	Salary of Clerk.....		1,200 00	
					2,800 00
		<b>Hydro-Electric Power Commission of Ontario</b>			
		<i>Niagara System</i>			
	5	Transmission and distribution lines; extension to rural distribution systems.....		400,000 00	
		<i>Georgian Bay System</i>			
	6	Transmission and distribution.....		75,000 00	
		<i>St. Lawrence and Ottawa Systems</i>			
	7	Transformer stations.....		350,000 00	
	8	Transmission and distribution lines.....		1,250,000 00	
		<i>Central Ontario System</i>			
	9	Transformer stations.....		125,000 00	
	10	Transmission lines.....		240,000 00	
		<i>Nipissing System</i>			
	11	Transmission lines.....		20,000 00	
		<i>Sault Ste. Marie District</i>			
	12	Rural extensions.....		10,000 00	
					2,470,000 00
					<u>\$2,474,975 00</u>
110		<b>LEGISLATION</b>			
		<i>Clerk of the Crown in Chancery</i>			
	1	Salary of Clerk.....		1,600 00	
	2	Salary of Senior Clerk Stenographer.....		1,400 00	
	3	Contingencies.....		500 00	
					3,500 00
		<i>Legislative Library</i>			
	4	Salary of Clerk Typist.....			900 00
					<u>4,400 00</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
111		<b>ATTORNEY-GENERAL'S DEPARTMENT</b>				
		<i>Attorney-General's Office</i>				
1		Solicitor (additional).....	9	2	200 00	
2		Legal Assistant (additional).....	9	5	600 00	
3		Salary of Clerk-Stenographer.....			1,125 00	1,925 00
		<i>Inspection of Legal Offices</i>				
4		Salary of Head Audit Clerk.....				2,400 00
		<i>Land Titles Office</i>				
5		Clerk (6 at \$1,200) (additional).....	12	5		100 00
		<i>Supreme Court of Ontario</i>				
6		Salary of Principal Clerk, Registrar's Office.....			2,100 00	
7		Salary of Junior Clerk, Registrar's Office.....			1,050 00	
8		Junior Messenger, Registrar's Office (additional).....	14	18	50 00	3,200 00
		<i>Commutation of Fees</i>				
9		Allowance to His Honour Judge Huycke, County Court Judge of the County of Peterborough, for acting as Surrogate Judge in the Counties of Northumberland and Durham during the vacancy caused by the death of His Honour Judge Cameron.....			115 06	
10		Allowance to His Honour Judge Constanti- neau, County Court Judge of the Counties of Prescott and Russell for acting as Sur- rogate Judge in the County of Carleton, during absence of Judge Milligan.....			1,000 00	1,115 06
		<i>Ontario Railway and Municipal Board</i>				
11		Clerk-Stenographer (1 at \$975) (additional).....	17	12		75 00
		<i>Public Trustee's Office</i>				
12		Junior Clerk (additional).....	17	35		200 00
		<i>General (Attorney-General's Department)</i>				
13		Services and expenses in administration of The Security Frauds Prevention Act....				10,000 00
						19,015 00
112		<b>DEPARTMENT OF INSURANCE</b>				
1		Salary of Assistant Inspector.....			1,900 00	
2		Salary of Clerk Stenographer.....			975 00	
3		Printing annual reports and financial state- ments of insurance and loan and trust corporations, licenses, forms, etc. (addi- tional).....	18	12	1,500 00	4,375 00

No. of Vote. 113	No. of Item.		Old Vote.	Old Item.		
<b>DEPARTMENT OF EDUCATION</b>						
<i>Minister's Office and Accounting Branch</i>						
1		Salary of Secretary to Chief Director of Education.....			1,800 00	
2		Salary of Clerk.....			1,200 00	
3		Salary of Junior Clerk.....			1,125 00	
4		Salary of Clerk-Typist.....			1,050 00	
						5,175 00
<i>Public and Separate School Education</i>						
5		Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies (additional)...	20	17	4,000 00	
6		Salary of Clerk-Typist.....			975 00	
7		Grant to Ontario Educational Association (additional).....	20	22	3,000 00	
8		Grant to Trustees' Section, Ontario Educational Association (additional).....	20	23	1,000 00	
9		Grant for Elementary Education, Jewish children.....			1,000 00	
10		Salaries of Inspectors of Separate Schools, one at \$3,200; six at \$3,000.....			21,200 00	
11		Salary of Clerk-Typist.....			1,050 00	
12		Salary of Director of English Instruction..			4,800 00	
13		Salary of Director of French Instruction...			4,400 00	
14		To amend Vote 20, Item 51, Main Estimates, 1928, by adding after the word "rent" the words "office furniture."				
15		Salary of Senior Clerk Stenographer.....			1,300 00	
16		Departmental Examinations, including services and travelling expenses (additional).....	20	55	20,000 00	
17		Salary of Junior Clerk.....			1,050 00	
18		Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations (additional).....	20	72	500 00	
19		Preparation of text books, including plates, etc., services, travelling expenses and contingencies (additional).....	20	75	5,000 00	
20		Salary of Clerk-Typist.....			1,125 00	
21		Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto (additional).....	20	78	3,000 00	
22		Grants to teachers in Rural Public Schools used for observation purposes (additional).....	20	85	1,000 00	
23		Travelling expenses of Normal School students to Rural Public Schools and for Nature Study (additional).....	20	86	1,000 00	
						75,400 00
<i>Toronto Normal and Model School</i>						
24		Salary of Fireman.....				1,400 00
<i>Ottawa Normal and Model School</i>						
25		Allowance to Dorothy Walker for extra services in connection with Kindergarten classes.....			62 50	
26		Reference books, periodicals, stationery, text and blank books, services and contingencies (additional).....	22	25	1,000 00	
27		Supplies for Kindergarten (additional)....	22	28	350 00	
						1,412 50

No. of Vote. 113	No. of Item.		Old Vote.	Old Item.	
		<b>DEPARTMENT OF EDUCATION—Continued</b>			
		<i>London Normal School</i>			
28		Reference books, periodicals, stationery, services and contingencies (additional) . .	23	14	500 00
		<i>Stratford Normal School</i>			
29		Annual grant for rink . . . . .			50 00
		<i>University of Ottawa Normal School</i>			
30		Salary of Principal . . . . .			3,800 00
31		Salaries of two Department Masters . . . . .			6,000 00
32		Reference books, periodicals, stationery, equipment and contingencies . . . . .			1,500 00
33		Payment to University of Ottawa for use of building, equipment and accommodation . . . . .			1,500 00
34		Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers . . . . .			500 00
					13,300 00
		<i>English-French Training Schools, Sturgeon Falls</i>			
35		Salary of Associate Principal . . . . .			3,600 00
		<i>High Schools and Collegiate Institutes</i>			
36		High Schools and Collegiate Institutes, in- cluding districts, grants (additional) . . . . .	29	1	50,000 00
37		Night High Schools, grants (additional) . . . . .	29	2	7,000 00
38		Salary of Clerk Stenographer . . . . .			1,125 00
					58,125 00
		<i>Technical Education</i>			
39		Salary of Junior Clerk . . . . .			1,200 00
40		Salary of Junior Clerk Stenographer . . . . .			975 00
41		Industrial, Commercial and Technical Edu- cation, Day and Evening Classes, includ- ing grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses (additional) . . . . .	32	11	100,000 00
					102,175 00
		<i>Provincial and other Universities</i>			
42		Special grant to University of Toronto . . . . .			1,188,151 00
43		Grant to Queen's University (to be paid as may be directed by the Lieutenant- Governor in Council) . . . . .			300,000 00
44		Grant to University of Western Ontario (to be paid as may be directed by the Lieut- enant-Governor in Council . . . . .			300,000 00
45		Grant to Royal College of Dental Suregons . . . . .			17,137 50
					1,805,288 50
		<i>School for the Deaf, Belleville</i>			
46		Teachers—Literary Department (addi- tional) . . . . .	35	5	1,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
113		<b>DEPARTMENT OF EDUCATION—Continued</b>			
		<i>Northern Academy, Monteith</i>			
	47	Allowance to William Donaldson, \$200; W. J. Eames, \$16.67 and L. E. Moore, \$8.33 in lieu of arrears of salary.....			225 00
					<u>2,068,151 00</u>
114		<b>DEPARTMENT OF LANDS AND FORESTS</b>			
		<i>Lands Branch</i>			
	1	Salary of Clerk Stenographer.....			1,125 00
	2	Junior Clerk (additional).....	39	12	50 00
	3	Clerk Stenographer (additional).....	39	15	75 00
					<u>1,250 00</u>
		<i>Surveys Branch</i>			
	4	Senior Clerk Stenographers (1 at \$1,100) (additional).....	39	26	25 00
		<i>Accounts Branch</i>			
	5	Salary of Clerk Typist.....			1,125 00
	6	Salary of Junior Cheque Writer.....			1,050 00
					<u>2,175 00</u>
		<i>Files Branch</i>			
	7	Salary of Clerk.....			1,300 00
		<i>Provincial Land Tax Office</i>			
	8	Salary of Land Tax Collector.....			2,300 00
	9	Salary of Clerk.....			1,400 00
	10	Salary of Junior Clerk Stenographer.....			900 00
					<u>4,600 00</u>
		<i>General (Department of Lands and Forests)</i>			
	11	Insurance (additional).....	39	49	2,500 00
	12	Surveys: Board of Surveyors (additional)...	39	60	200 00
					<u>2,700 00</u>
		<i>Forestry Branch</i>			
	13	Salaries of two Assistant Foresters at \$2,100			4,200 00
	14	Salary of Draughtsman.....			1,700 00
	15	Salary of Clerk.....			1,500 00
	16	Forester (additional).....	40	5	550 00
	17	Reforestation: Services and expenses, in- cluding travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nur- sery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including com- pensation for trees removed or destroyed (additional).....	40	10	90,000 00
	18	To provide for Forest Research.....			10,000 00
					<u>107,950 00</u>
					<u>120,000 00</u>



No. of Vote.	No. of Item.		Old Vote.	O'd Item.	
115		<b>DEPARTMENT OF MINES</b>			
		<i>Main Office</i>			
	1	Salary of Vault Caretaker.....			1,400 00
		<i>Chemical and Assay Branch</i>			
	2	Salary of Junior Laboratory Attendant....			975 00
		<i>Mining Court of Ontario</i>			
	3	Salary of Clerk Stenographer.....			1,050 00
		<i>Natural Gas Commissioner's Office</i>			
	4	Salary of Junior Stenographer.....			975 00
		<i>Mining Recorders</i>			
	5	Draughtsman, North Bay, salary, expenses and apparatus (additional).....	42	43	2,000 00
		<i>General (Department of Mines)</i>			
	6	D. G. Sinclair, loss of personal effects in hotel fire at Mine Centre, July 23, 1927.			83 00
					<u>6,483 00</u>
116		<b>GAME AND FISHERIES DEPARTMENT</b>			
		<i>Main Office</i>			
	1	Salary of Director of Hatcheries.....			2,700 00
	2	Salary of Biologist.....			2,550 00
	3	Salaries of three Clerk Stenographers at \$975			2,925 00
					<u>8,175 00</u>
		<i>Miscellaneous Services</i>			
	4	Moving expenses of officers of the Depart- ment (additional).....	43	23	500 00
	5	Services and expenses including repairs, maintenance and equipment at Mac- diarmid (additional).....	43	25	1,500 00
	6	The purchase of the Indian Reserve in con- nection with the Chapleau Crown Game Preserve from the Department of Indian Affairs at Ottawa.....			2,320 00
					<u>4,320 00</u>
					<u>12,495 00</u>
117		<b>DEPARTMENT OF PUBLIC WORKS</b>			
		<i>Summary</i>			
		Main office.....			9,000 00
		Maintenance and Repairs of Government Buildings.....			250,109 34
		Public Works and Bridges.....			125,500 00
		Public Buildings.....			1,507,480 00
					<u>1,892,089 34</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>			
		<i>Main Office</i>			
1		Salaries of Senior Architectural Draughts- men, 2 at \$2,400; 1 at \$2,200; 1 at \$2,000			9,000 00
		<b>Maintenance and Repairs of Government Buildings</b>			
		<i>Government House</i>			
2		Gardener (additional).....	45	2	100 00
3		Engineer (additional).....	45	3	100 00
4		Salaries of Gardeners—1 at \$1,300; 2 at \$1,200.....			3,700 00
5		Salary of Porter and Messenger.....			1,200 00
6		Salary of Cleaner and Helper.....			1,200 00
7		Salary of Housekeeper.....			900 00
8		Salaries of Firemen—4 at \$1,200.....			4,800 00
					12,000 00
		<i>Parliament and Department Buildings</i>			
9		Cleaners and Helpers—8 at \$1,200; 2 at \$1,300.....	46	3	12,200 00
10		Cleaners and Helpers (additional).....	46	3	100 00
11		Elevator attendant.....	46	6	1,200 00
12		Watchman (additional).....	46	7	100 00
13		Charwomen—3 at \$775; 1 at \$700.....	46	25	3,025 00
14		Telephone Operators—2 at \$1,200; 3 at \$975.....			5,325 00
15		Flowers, shrubs, plants, etc. (additional)...	46	30	1,000 00
16		Equipment and service re flood lighting, decorations, etc., for jubilee celebrations			6,825 00
17		Painting, outside and inside work (addi- tional).....	46	32	6,000 00
					35,775 00
		<i>Osgoode Hall</i>			
18		Elevator Attendant.....			1,300 00
19		Telephone Operator.....			1,125 00
20		Painting, interior and exterior (additional)	47	19	3,000 00
					5,425 00
		<b>EDUCATIONAL BUILDINGS</b>			
		<i>Toronto Normal and Model Schools</i>			
21		Repairs to fencing.....			500 00
22		Interior painting.....			1,500 00
23		Fire protection equipment.....	48	1	200 00
24		Repairs to boilers and heating.....			500 00
25		Furniture and furnishings.....			500 00
					3,200 00
		<i>Ottawa Normal and Model Schools</i>			
26		Painting, interior and exterior.....			1,500 00
27		Repairs to boilers and heating.....			1,000 00
28		Repairs to roofs.....			500 00
29		Fire protection equipment.....	48	2	200 00
30		New door to main entrance, Normal Scho ol			300 00
31		Repairs.....			500 00
32		Blinds.....			125 00
					4,125 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
<b>117</b>		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>				
		<b>Maintenance and Repairs of Government Buildings—Continued</b>				
		<i>London Normal School</i>				
	33	Painting, interior and exterior.....	48	4	2,000 00	3,750 00
	34	Flag pole.....			250 00	
	35	Repairs to heating plant.....			300 00	
	36	Improvements to grounds.....			500 00	
	37	Fire protection.....			200 00	
	38	Repairs and incidentals (additional).....			500 00	
		<i>Hamilton Normal School</i>				
	39	Repairs to heating and plumbing.....	48	5	500 00	1,300 00
	40	Painting, interior and exterior.....			600 00	
	41	Fire protection.....			200 00	
		<i>Peterborough Normal School</i>				
	42	Painting, fencing and class-rooms.....	48	6	1,300 00	12,800 00
	43	Repairs to heating plant.....			400 00	
	44	Fire protection.....			200 00	
	45	Repairs and incidentals (additional).....			500 00	
	46	Repairs to brickwork.....			6,000 00	
	47	Repairs to roof.....			4,000 00	
	48	Drinking fountains.....			400 00	
		<i>Stratford Normal School</i>				
	49	Painting, interior and exterior.....	48	7	500 00	3,050 00
	50	Repairs to heating plant and improvements to steam lines.....			1,000 00	
	51	Improvements in lighting system.....			150 00	
	52	Fire protection.....			200 00	
	53	Repairs and incidentals (additional).....			1,200 00	
		<i>North Bay Normal School</i>				
	54	Painting, interior and exterior.....	48	8	500 00	5,800 00
	55	Fire protection.....			200 00	
	56	Repairs to entrance steps.....			500 00	
	57	Changes in electric wiring.....			600 00	
	58	Re-setting boilers.....			2,000 00	
	59	Renewing floor and floor drains in boiler room.....			1,000 00	
	60	Repairs and incidentals (additional).....			1,000 00	
		<i>Belleville School for the Deaf</i>				
	61	Repairs and improvements to heating plant.....	48	9	1,500 00	14,179 00
	62	Repairs to grounds, roads and walks.....			1,500 00	
	63	Painting, interior and exterior.....			600 00	
	64	Equipment for kitchen.....			1,500 00	
	65	Repairs and incidentals (additional).....			3,550 00	
	66	Repairs to sewage plant, including duplicate pumping system.....			1,000 00	
	67	Reconstruction of greenhouse.....			1,500 00	
	68	Addition to poultry house.....			600 00	
	69	Extension and roofing of root house at barn.....			700 00	
	70	Weather-stripping windows.....			700 00	
	71	Furnishings (lockers).....			529 00	
	72	Improvements to cold storage.....			500 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>			
		<b>Maintenance and Repairs of Government Buildings—Continued</b>			
		<i>Brantford School for Blind</i>			
73	Grounds, roads and walks (revote).....	48	10	500 00	
74	Painting, interior and exterior.....			1,800 00	
75	Fire protection.....			200 00	
76	Alterations to dining-room and kitchen....			5,000 00	
77	Equipment for kitchen (revote).....			3,000 00	
78	Tile floors and alterations in connection therewith to kitchen and scullery.....			4,000 00	
79	Street flushing and oiling.....			55 00	
80	Repairs and incidentals (additional).....			300 00	
					14,855 00
	<i>Sandwich Training School</i>				
81	Repairs and incidentals (additional).....	48	11	500 00	
	<i>Embrun Training School</i>				
82	Repairs and incidentals.....			600 00	
83	Improvements to grounds.....			300 00	
84	Painting, exterior and interior.....			1,000 00	
					1,900 00
	<i>Sturgeon Falls Training School</i>				
85	Repairs and incidentals (additional).....	48	12	1,850 00	
86	Painting interior.....			350 00	
					2,200 00
	<i>Monteith, Northern Academy</i>				
87	Repairs and incidentals (additional).....	48	13	400 00	
88	Painting, interior and exterior.....			2,500 00	
89	Repairs to plaster work.....			900 00	
90	Resetting boiler and steam mains in con- nection therewith.....			2,000 00	
91	Extension of steam mains to principal's house, and tank and expenses in connec- tion therewith.....			2,500 00	
					8,300 00
	<b>Total Maintenance and Repairs of Educa- tional Buildings.....</b>				<b>75,959 00</b>
	<b>AGRICULTURAL BUILDINGS</b>				
	<i>Ontario Agricultural College, Guelph</i>				
92	Alterations to Massey Hall (part revote)..	49	1	5,000 00	
93	Repairs to floors in Dairy Building.....			4,500 00	
94	Repairs to gymnasium.....			1,500 00	
95	Alterations and repairs to fruit house (re- vote).....			5,000 00	
96	Repairs and incidentals (additional).....			5,500 00	
					21,500 00
	<i>Ontario Veterinary College</i>				
97	Blower for sewage plant.....				300 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>			
		<b>Maintenance and Repairs of Government Buildings—Continued</b>			
		<i>Horticultural Experimental Station, Vine- lands</i>			
	98	Repairs and incidentals (additional) . . . . .	49	3	1,225 00
		<i>Western Ontario Experimental Farm, Ridge- town</i>			
	99	Repairs and incidentals (additional) . . . . .	49	4	1,000 00
100		Township of Howard, tile drainage debentures. . . . .			475 53
101		Township of Howard drainage taxes. . . . .			1,067 81
					<hr/> 2,543 34
		<i>Turkey Experimental Farm</i>			
	102	Repairs and incidentals (additional) . . . . .	49	8	100 00
		<i>Vimy Ridge Farm</i>			
	103	Repairs and incidentals (additional) . . . . .	49	9	1,500 00
		<i>Agricultural School, Kemptville</i>			
104		Alterations on residence for Assistant Principal. . . . .			5,100 00
105		Painting barns. . . . .			2,500 00
106		Furniture and furnishings. . . . .			500 00
					<hr/> 8,100 00
		<b>Total Maintenance and Repairs of Agricultural Buildings. . . . .</b>			<hr/> <b>35,268 34</b> <hr/>
		<b>DISTRICT BUILDINGS</b>			
		<i>Algoma</i>			
	107	Platform for guns and improvements to grounds. . . . .			150 00
	108	Local improvement taxes. . . . .			495 00
	109	Repairs and alterations to Court House, (additional) . . . . .	50	1	1,050 00
					<hr/> 1,695 00
		<i>Cochrane</i>			
	110	Steel filing equipment, Land Titles Office. . . . .			500 00
	111	Painting interior and exterior of Court House. . . . .			3,000 00
	112	Steel cells, South Porcupine, including interior alterations. . . . .			2,600 00
	113	Bathroom in Gaoler's house, South Porcupine. . . . .			350 00
	114	Painting interior and exterior Hearst Gaol. . . . .			1,000 00
	115	Repairs and alterations (additional) . . . . .	50	3	300 00
					<hr/> 7,750 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>				
		<b>Maintenance and Repairs of Government Buildings—Continued</b>				
		<i>Kenora</i>				
116		Recovering roof of Court House with asphalt shingles and renewing galvanized iron cornices and gutters. ....			3,500 00	
117		Painting interior and exterior. ....			400 00	
118		Repairs and alterations (additional). ....	50	4	400 00	
119		Blinds to Court House. ....			150 00	
120		Repairs and alterations to gaol, Kenora (revote). ....			5,000 00	
121		Furniture and furnishings (additional). ....	50	5	400 00	
						9,850 00
		<i>Manitoulin</i>				
122		Painting interior and exterior of Registry Office. ....				300 00
		<i>Muskoka</i>				
123		Repairs and alterations. ....			500 00	
124		Steel cells in gaol and alterations in connec- tion therewith. ....			4,000 00	
125		Furniture and furnishings (additional). ....	50	9	100 00	
						4,600 00
		<i>Nipissing</i>				
126		Repairs and alterations (additional). ....	50	10	300 00	
127		Improvements to grounds. ....			50 00	
						350 00
		<i>Parry Sound</i>				
128		Fencing to Court House grounds. ....			1,200 00	
129		Filing cases for Registrar's vault. ....			600 00	
130		Re-shingling and repairs to roofs. ....			500 00	
131		Furniture and furnishings (additional). ....	50	13	175 00	
132		Repairs to Gaoler's residence. ....			550 00	
						3,025 00
		<i>Rainy River</i>				
133		Repairs and alterations (additional). ....	50	14	600 00	
134		Furniture and furnishings (additional). ....	50	15	1,000 00	
135		Reconstruction of old Registry Office. ....			2,500 00	
						4,100 00
		<i>Sudbury</i>				
136		Repairs and alterations (additional). ....	50	16	900 00	
137		Improvements in heating. ....			300 00	
138		Steel vault fittings. ....			800 00	
139		Furniture and furnishings (additional). ....	50	18	1,000 00	
						3,000 00
		<i>Temiskaming</i>				
140		Earth grading and shrubs, Haileybury Court House and Gaol (work to be done by prison labour). ....			200 00	
141		Repairs and alterations (additional). ....	50	19	500 00	
						700 00



No. of Vote.	No. of Item.		Old Vote.	Old Item.	
<b>117</b>		<b>DEPARTMENT OF PUBLIC WORKS— —Continued</b>			
		<b>Maintenance and Repairs of Government Buildings—Continued</b>			
		<i>Thunder Bay</i>			
	142	Paint for floors of Gaol (work to be done by prison labour).....			200 00
	143	Painting Court House interior.....			500 00
	144	Improvements in grounds and drainage....			1,000 00
	145	Improvements in ventilating of lavatory....			100 00
	146	Painting Registry Office, Fort William....			400 00
	147	Repairs and alterations (additional).....	50	23	2,100 00
	148	Steel shelving, Registry Office, Fort William			240 00
	149	Repairs to boilers at Gaol, Port Arthur....			472 00
	150	Furniture and furnishings.....	50	24	100 00
					5,112 00
		Total Maintenance and Repairs of Dis- trict Buildings.....			40,482 00
		<b>MISCELLANEOUS—(MAINTENANCE AND RE- PAIRS OF GOVERNMENT BUILDINGS)</b>			
	151	Labour Employment Office, 45 Front St W., Toronto; repairs and incidentals....			300 00
	152	Labour Employment Office, 147 Church St., Toronto; repairs and incidentals.....			300 00
	153	Experimental Buildings, Stanley Park, Toronto; repairs and incidentals.....			300 00
	154	110 University Ave., Toronto; repairs, alter- ations, painting and incidentals.....			3,000 00
	155	Chauffeurs—5 at \$1,500.....	51	15	7,500 00
	156	Assistant mechanics, 1 at \$1,800; 1 at \$1,500.....			3,300 00
	157	Taxes, Government properties.....			13,500 00
	158	Insurance including installation of lightning rods (additional).....	51	20	17,000 00
					45,200 00
		Total, Maintenance and Repairs of Gov- ernment Buildings.....			250,109 34
		<b>Public Works and Bridges</b>	52		
	159	Municipal bridges.....			100,000 00
		<i>Drainage Works to be Constructed by the Department</i>			
	160	Addington Frontenac drainage.....			2,500 00
	161	Centre Simcoe drainage.....			1,000 00
	162	East Simcoe drainage.....			2,000 00
	163	Haliburton drainage.....			1,500 00
	164	Muskoka drainage.....			2,500 00
	165	Nipissing drainage.....			2,500 00
	166	North Bruce drainage.....			1,000 00
	167	North Hastings drainage.....			2,500 00
	168	North Lanark drainage.....			1,000 00
	169	North Ontario drainage.....			1,000 00
	170	Parry Sound drainage.....			2,500 00
	171	Renfrew drainage.....			2,500 00
	172	Mad River Clearing, Sunnidale.....			1,000 00
	173	Sable River Clearing, Amabel.....			2,000 00
					25,500 00
		Total Public Works and Bridges....			125,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>				
		<b>Public Buildings</b>				
		<i>(Capital)</i>				
		<i>Parliament and Departmental Buildings</i>				
174		To provide additional accommodation (ad- ditional) .....	53	1	125,000 00	
175		Equipment and furnishings .....			85,000 00	
176		To provide accommodation for Highway Department and gardener .....			27,000 00	
177		Painting outside and inside work .....			15,000 00	
						252,000 00
		<b>PUBLIC INSTITUTIONS</b>	53	2		
		<i>Ontario Hospital, Brockville</i>				
178		Completion of laundry building, purchase of machinery, furniture and furnishings and expenses in connection therewith .....			30,500 00	
179		Ash hoist and expenses in connection there- with .....			1,000 00	
180		Automatic telephone system installation .....			5,000 00	
181		Additional home for Nurses .....			60,000 00	
						96,500 00
		<i>Ontario Hospital, Cobourg</i>				
182		Purchase and installation of cold storage plant machinery, remodelling of existing rooms and expenses in connection there- with .....				3,500 00
		<i>Ontario Hospital, Hamilton</i>				
183		New amusement hall .....			60,000 00	
184		Addition to existing Nurses' Home, furni- ture, furnishings and expenses in con- nection therewith .....			60,000 00	
185		Purchase and installation of laundry machinery and expenses in connection therewith .....			11,000 00	
186		Addition to water supply equipment .....			5,500 00	
						136,500 00
		<i>Ontario Hospital, Kingston</i>				
187		Completion of laundry building, purchase of machinery, furniture and furnishings and expenses in connection therewith .....			26,000 00	
188		Repairing and remodelling of existing build- ing, Mowat Wing, furniture and furnish- ings and expenses in connection there- with .....			125,000 00	
						151,000 00
		<i>Ontario Hospital, London</i>				
189		To provide cold storage plant, purchase of machinery and expenses in connection therewith .....			10,000 00	
190		Purchase and installation of laundry machinery and expenses in connection therewith .....			18,000 00	
						28,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>			
		<b>Public Buildings—Continued</b>			
		<i>Ontario Hospital, Mimico</i>			
	191	Alterations to water system.....		5,000 00	
	192	To provide for payment to Township of Etobicoke for sewer connections.....		18,000 00	
	193	Purchase of material for new sewer line and meter and expenses in connection there- with.....		1,000 00	24,000 00
		<i>Ontario Hospital, Orillia</i>			
	194	Boiler plant equipment.....		665 00	
	195	Purchase and installation of new laundry machinery and expenses in connection therewith.....		8,000 00	
	196	Residence for Assistant Superintendent....		7,000 00	
	197	Automatic telephone system, installation..		5,000 00	
	198	Kitchen equipment, dormitory building....		400 00	21,065 00
		<i>Ontario Hospital, Penetanguishene</i>			
	199	Elevated water tank and new fire pump and expenses in connection therewith.....			12,000 00
		<i>Ontario Hospital, Toronto</i>			
	200	To complete laundry equipment.....		1,800 00	
	201	Coal trestle at boiler house.....		4,700 00	
	202	Addition to Nurses' Home.....		7,500 00	
	203	Installation of soft water tank at laundry..		700 00	
	204	Flat work ironer in laundry.....		1,000 00	
	205	Fencing.....		1,500 00	17,200 00
		<i>Ontario Hospital, Whitby</i>			
	206	Store house building.....		40,000 00	
	207	Laundry equipment.....		4,840 00	44,840 00
		<i>Ontario Hospital, Woodstock</i>			
	208	New Building to accommodate 400 patients, furniture, furnishings, and other expenses in connection therewith (re-vote).....		100,000 00	
	209	New dam and bridge over creek.....		4,000 00	104,000 00
		<i>Psychiatric Hospital, Toronto</i>			
	210	Construction of tunnel and steam lines from East Block, Parliament Buildings.....			9,000 00
		<i>Ontario Reformatory, Guelph</i>			
	211	Building for criminal insane prisoners....		75,000 00	
	212	Purchase and installation of laundry machinery.....		3,000 00	78,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>			
		<b>Public Buildings—Continued</b>			
		<i>Boys' Training School, Bowmanville</i>			
213		Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings and other expenses in connection therewith (additional).....	53	7	75,000 00
		Total, Public Institutions Buildings...			<u>800,605 00</u>
		<b>EDUCATIONAL BUILDINGS</b>	53	8	
		<i>Ontario Training College for Technical Teachers, Hamilton</i>			
214		Construction of works and buildings, pur- chase of materials, furniture and furnish- ings and other expenses in connection therewith.....			205,000 00
215		Grounds and walks.....			10,000 00
		<i>North Bay, Normal School</i>			<u>215,000 00</u>
216		Fencing.....			1,700 00
		Total, Educational Buildings.....			<u>216,700 00</u>
		<b>AGRICULTURAL BUILDINGS</b>			
		<i>Ontario Agricultural College, Guelph</i>			
217		Horticultural Building.....			50,000 00
218		Extension to Judging Pavilion.....			5,000 00
219		Enlargement of main sewage plant.....			2,400 00
220		Well, pump, pumphouse, mains to increase water supply.....			5,000 00
		<i>Kemptville Agricultural School</i>			<u>62,400 00</u>
221		Dairy barn.....			8,000 00
222		Addition to boys' residence.....			12,000 00
		<i>Turkey Experimental Farm</i>			<u>20,000 00</u>
223		House for Superintendent.....			3,000 00
		<i>Vimy Ridge Farm</i>			
224		Electric lighting system and wiring.....			2,500 00
		<i>Horticultural Experimental Station, Vineland</i>			
225		Root house.....			1,500 00
226		Greenhouse.....			15,000 00
227		House for staff.....			7,000 00
228		Water supply.....			700 00
		Total, Agricultural Buildings.....			<u>24,200 00</u>
					<u>112,100 00</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		<b>DEPARTMENT OF PUBLIC WORKS— Continued</b>			
		<b>Public Buildings—Continued</b>			
		<b>DISTRICT BUILDINGS</b>			
		<i>Algoma</i>			
229		Purchase of additional lands at gaol, Sault Ste. Marie.....		1,000 00	
230		Fencing of gaol grounds, etc.....		500 00	
					1,500 00
		<i>Nipissing</i>			
231		New gaol, North Bay (re-vote).....			50,000 00
		<i>Parry Sound</i>			
232		Stone boundary walls and filling in grounds and expenses in connection therewith...			4,000 00
		<i>Rainy River</i>			
233		Completion of Registry Office, including furniture and furnishings, Fort Frances..		2,500 00	
234		Alterations to Court House to provide ad- ditional accommodation.....		2,500 00	
					5,000 00
		<i>Sudbury</i>			
235		New gaol, Sudbury (re-vote).....			50,000 00
		<i>Temiskaming</i>			
236		Additional accommodation, Mining Re- corder's Office, Swastika.....		1,800 00	
237		Steel cells, Kirkland Lake.....		2,500 00	
238		Steel cells, Elk Lake.....		700 00	
239		Grilles to gaol windows, Haileybury.....		450 00	
					5,450 00
		<i>Thunder Bay</i>			
240		Storm sashes and grilles to gaol (revote)...		1,000 00	
241		Flag pole, Land Titles Office, Fort William.		250 00	
242		Flag pole at Court House, Port Arthur....		375 00	
243		Balance of contract, Court House.....		1,000 00	
					2,625 00
		Total, District Buildings.....			118,575 00
		<b>MISCELLANEOUS, PUBLIC BUILDINGS</b>			
244		Ontario Government Building, Exhibition Park, Toronto, exhibits, furnishings, lighting and additions.....		5,000 00	
245		Raising and housing the hull of His Majesty's Schooner Nancy.....		2,500 00	
					7,500 00
		Total, Public Buildings.....			1,507,480 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
118		<b>DEPARTMENT OF PUBLIC HIGHWAYS</b>	54		
	1	Allowances to Emily Faught, \$3,200; Louise Faught, \$800; and W. H. Williams, \$200 on compassionate grounds in connection with accident on the highway in the Village of Cobden, October 26th, 1926			4,200 00
	2	To recompense J. W. Chambers, R.R. No. 2, Millsonburg, for the death of a cow killed by a Highway Traffic Officer while in the execution of his duty.....			75 00
					<u>4,275 00</u>
119		<b>DEPARTMENT OF HEALTH</b>			
		<i>Division of Maternal and Child Hygiene and Public Health Nursing</i>			
	1	Salary of Chauffeur.....			1,600 00
	2	Salary of Junior Clerk Stenographer.....			900 00
					<u>2,500 00</u>
		<i>Division of Inspection of Training Schools for Nurses</i>			
	3	Salary of Junior Clerk.....			975 00
		<i>Division of Preventable Diseases</i>			
	4	Salary of Clinical Specialist.....			3,600 00
	5	Salary of Clerk Stenographer.....			1,125 00
					<u>4,725 00</u>
		<i>Division of Industrial Hygiene</i>			
	6	Salary of Research Specialists.....			3,450 00
	7	Salary of Sanitary Inspector.....			1,800 00
	8	Salary of Clerk Stenographers—2 at \$1,125			2,250 00
					<u>7,500 00</u>
		<i>Division of Sanitary Engineering</i>			
	9	Salaries of Assistant Sanitary Engineers—1 at \$2,400; 2 at \$2,200; 1 at \$2,100....			8,900 00
	10	Salaries of Clerk Stenographers, 2 at \$1,300			2,600 00
					<u>11,500 00</u>
		<i>Laboratories</i>			
	11	Salary of Assistant Chemist.....			2,400 00
	12	Salary of Laboratory Assistant.....			1,200 00
	13	Salary of Junior Laboratory Attendant....			975 00
	14	Salary of Junior Clerk Stenographer.....			900 00
					<u>5,475 00</u>
		<i>Registrar-General's Branch</i>			
	15	Salary of Senior Clerk Messenger.....			1,400 00
	16	Salary of Clerks—2 at \$1,300.....			2,600 00
	17	Salary of Clerk Typist.....			975 00
	18	Salary of Filing Clerks,—2 at \$900.....			1,800 00
	19	Salary of Junior Clerk Typists—1 at \$900; 1 at \$825.....			1,725 00
	20	Salary of Junior Clerk.....			975 00
					<u>9,475 00</u>
					<u>42,150 00</u>



No. of Vote.	No. of Item.		Old Vote.	Old Item.	
120		<b>DEPARTMENT OF LABOUR</b>			
		<i>Main Office</i>			
1		Contingencies, travelling expenses, moving expenses of officials transferred from one office to another, Labour Exhibit, services and expenses. (This wording to be used in lieu of the wording of Vote 56, Item 14, Main Estimates, 1928.).....			
2		Salary of Inspector of Caisson Work.....			2,100 00
		<i>Boiler Inspection Branch</i>			
3		Salary of Inspector of Steam Boilers.....	56	17	2,100 00
4		Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals (additional).....	56	20	3,000 00
					5,100 00
		<i>Ontario Government Employment Offices</i>			
5		Salary of Superintendent of Public Employment Offices.....			1,800 00
6		Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc. (additional).....	56	52	10,000 00
					11,800 00
		<i>General (Department of Labour)</i>			
7		Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act (additional).....	56	56	2,000 00
		<i>Mothers' Allowance Commission</i>			
8		Salaries of Investigators—2 at \$1,500.....			3,000 00
9		Allowances in accordance with The Mothers' Allowance Act (additional).....	56	70	144,000 00
					147,000 00
					168,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
121		<b>PROVINCIAL TREASURER'S DEPARTMENT</b>			
		<i>Main Office</i>			
1		Salaries of Clerks, 1 at \$1,500; 1 at \$1,300...			2,800 00
2		Salaries of Cheque Writers, 2 at \$1,300....			2,600 00
3		Senior Filing Clerk (additional).....	57	11	100 00
4		Senior Clerk Stenographers (additional)...	57	12	100 00
5		Junior Clerk (additional).....	57	14	75 00
					<hr/> 5,675 00
		<i>Controller of Revenue</i>			
6		Assistant Inspectors of Amusement Tax— (2 at \$1,700) (additional).....	58	9	100 00
7		Salary of Inspector of Theatres.....			1,900 00
8		Contingencies, Succession Duty Office (additional).....	58	31	4,000 00
					<hr/> 6,000 00
		<i>Board of Censors of Moving Pictures</i>			
9		Operators of Moving Picture Machines (additional).....	59	5	100 00
10		Salary of Clerk.....			1,125 00
					<hr/> 1,225 00
		<i>Motion Picture Bureau</i>			
11		Salary of Clerk.....			1,400 00
12		Salary of Clerk Stenographer.....			1,125 00
13		Salaries of Junior Clerk Stenographers, 2 at \$900; 1 at \$825.....			2,625 00
14		Salary of Laboratory Assistant.....			1,500 00
					<hr/> 6,650 00
					<hr/> 19,550 00
122		<b>PROVINCIAL AUDITOR'S OFFICE</b>	64		
1		Salaries of Senior Audit Clerks, 4 at \$1,900; 3 at \$1,800; 2 at \$1,700; 2 at \$1,600.....			<hr/> 19,600 00
123		<b>PROVINCIAL SECRETARY'S DEPARTMENT</b>			
		<i>Summary</i>			
		Provincial Secretary's Office.....			38,000 00
		Public Institutions.....			464,326 10
					<hr/> 502,326 10
		<b>Provincial Secretary's Office</b>			
		<i>Main Office</i>			
1		Contingencies (additional).....	65	14	4,000 00
		<i>Children's Aid Branch</i>			
2		Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses (ad- ditional).....	65	26	15,000 00
3		Industrial Schools (additional).....	65	27	17,000 00
4		Contingencies (additional).....	65	30	2,000 00
					<hr/> 34,000 00
					<hr/> 38,000 00

No. of Vote. 123	No. of Item		Old Vote.	Old Item.		
		<b>PROVINCIAL SECRETARY'S DEPARTMENT</b> —Continued.				
		<b>Public Institutions</b>				
		<i>Administration and Inspection</i>				
	5	Salary of Medical Director.....			2,100 00	
	6	Salaries of Placement Officers, 2 at \$2,800...			5,600 00	
	7	Salary of Senior Clerk.....			1,800 00	
	8	Salary of Heating Engineer.....			2,000 00	
	9	Salaries of Clerk Stenographers, 1 at \$975; 2 at \$1,050.....			3,075 00	
	10	Salaries of Junior Clerk Stenographers, 2 at \$900.....			1,800 00	
	11	Salary of Senior Draughtsman.....			2,100 00	
	12	Salary of Office Boy.....			675 00	
	13	Contingences (additional).....	66	22	10,000 00	29,150 00
		<i>Board of Parole</i>				
	14	Assistant Parole Officer (additional).....	67	3	500 00	
	15	Salary of Junior Clerk.....			825 00	1,325 00
		<i>Hospitals and Charities</i>				
	16	General Hospitals (additional).....	68	1	50,000 00	
	17	Homes for Incurables (additional).....	68	4	3,500 00	
	18	Printing, stationery and other contingencies (additional).....	65	5	250 00	
	19	Maintenance of patients in municipal sana- toria for consumptives (additional).....	65	8	15,000 00	
	20	Grant to Hospital for Sick Children, To- ronto, to pay expenses incurred during the year ending September 30th, 1927, in connection with the out-patient branch for which no legislative provision has been made. (This wording to be used in lieu of wording of Vote 68, Item 11, Main Esti- mates, 1928.).....	68	11		
	21	Grant to Hospital for Sick Children, To- ronto, to pay expenses incurred during the year ending September 30th, 1927, in connection with the out-patient branch for which no legislative provision has been made (additional).....	68	11	601 10	
	22	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital (additional).....	65	15	3,200 00	
	23	Grant to Ontario Society Prevention of Cruelty to Animals.....			1,000 00	
	24	Grant to General Hospitals re adjustment with respect to Workmen's Compensation Board patients to be paid as directed by the Lieutenant-Governor in Council.....			30,000 00	103,551 10
		<i>Ontario Hospital, Brockville</i>				
	25	Assistant Medical Officers (additional)....	69	3	3,000 00	
	26	Clerk and stenographers (additional).....	69	8	1,000 00	
	27	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinmiths (ad- ditional).....	69	15	1,500 00	
	28	Mason and bricklayer (additional).....	69	17	100 00	
	29	Chief attendants and attendants and nurses (additional).....	69	23	12,000 00	
	30	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and con- tingencies (additional).....	69	25	7,500 00	25,100 00

No. of Vote. 123	No. of Item.		Old Vote.	Old Item.		
		<b>PROVINCIAL SECRETARY'S DEPARTMENT</b> —Continued				
		<b>Public Institutions—Continued</b>				
		<i>Ontario Hospital, Cobourg</i>				
31		Assistant Medical Officers (additional)....	70	2	3,000 00	
32		Dentist (additional).....	70	3	300 00	
33		Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	70	12	300 00	
34		Chief attendant, and attendants and nurses (additional).....	70	15	1,000 00	
						4,600 00
		<i>Ontario Hospital, Hamilton</i>				
35		Dentist (additional).....	71	4	700 00	
36		Carpenters (additional).....	71	19	100 00	
37		Chief attendants and attendants and nurses, including porter and gatekeeper (additional).....	71	27	4,000 00	
38		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	71	29	20,000 00	
39		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	71	30	5,000 00	
						29,800 00
		<i>Ontario Hospital, Kingston</i>				
40		Clerk and stenographers (additional).....	72	6	200 00	
41		Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	72	14	1,000 00	
42		Chief attendants, attendants and nurses (additional).....	72	21	5,000 00	
43		Medicines and medical comforts; groceries provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	72	23	10,000 00	
						16,200 00
		<i>Ontario Hospital, London</i>				
44		Assistant medical officers (additional)....	73	3	2,000 00	
45		Dentist (additional).....	73	4	1,300 00	
46		Domestic help (additional).....	73	10	1,500 00	
47		Chief attendants, and attendants and nurses (additional).....	73	26	11,000 00	
48		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	73	28	10,000 00	
49		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	73	29	10,000 00	
						35,800 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		<b>PROVINCIAL SECRETARY'S DEPARTMENT</b> —Continued				
		<b>Public Institutions—Continued</b>				
		<i>Ontario Hospital, Mimico</i>				
50		Dentist (additional).....	74	4	700 00	
51		Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (ad- ditional).....	74	13	1,000 00	1,700 00
		<i>Ontario Hospital, Orillia</i>				
52		Assistant Medical Officers (additional)....	75	3	3,000 00	
53		Dentist (additional).....	75	4	600 00	
54		Stenographers (additional).....	75	7	1,100 00	
55		Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (ad- ditional).....	75	16	1,000 00	
56		Chief attendants and attendants and nurses (additional).....	75	24	10,000 00	
57		Temporary assistance (additional).....	75	26	500 00	
58		Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	75	27	20,000 00	
59		Maintenance and repairs of all buildings; roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements(additional)	75	28	10,000 00	46,200 00
		<i>Ontario Hospital, Penetanguishene</i>				
60		Farmer (additional).....	76	15	100 00	
61		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	76	20	2,000 00	2,100 00
		<i>Ontario Hospital, Toronto</i>				
62		Dentist (additional).....	77	4		1,400 00
		<i>Ontario Hospital, Whitby</i>				
63		Chief attendants, attendants and nurses (additional).....	78	24	6,000 00	
64		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	78	26	40,000 00	
65		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements(additional)	78	27	5,000 00	51,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		<b>PROVINCIAL SECRETARY'S DEPARTMENT</b> —Continued				
		<b>Public Institutions—Continued</b>				
		<i>Ontario Hospital, Woodstock</i>				
66		Stenographer (additional).....	79	5	200 00	
67		Farmer (additional).....	69	11	150 00	
68		Gardener (additional).....	79	12	100 00	
69		Chief attendants, and attendants and nurses (additional).....	79	14	6,000 00	
70		Painter.....			1,200 00	
						7,650 00
		<i>Ontario Reformatory, Guelph</i>				
71		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses, farm expenses; recreation, equipment and contingencies.....				
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements.....				
		Purchase of materials and expenses in con- nection with industrial operations (ad- ditional).....	80	8	35,000 00	
		<i>Mercer Reformatory, Toronto</i>				
72		Dentist (additional).....	81	4	200 00	
78		Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (ad- ditional).....	81	10	200 00	
74		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	81	15	10,000 00	
75		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements(additional)	81	16	7,000 00	17,400 00
		<i>Mercer Reformatory Industries, Toronto</i>				
76		Salaries, operating expenses and purchase of necessary material (additional).....	82	1	3,000 00	
		<i>Industrial Farm, Burwash</i>				
77		School teacher (additional).....	83	6	1,300 00	
78		Guards (additional).....	83	17	8,000 00	
79		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates (additional).....	83	19	15,000 00	



No. of Vote	No. of Item.		Old Vote.	Old Item.		
123		<b>PROVINCIAL SECRETARY'S DEPARTMENT</b> —Continued				
		<b>Public Institutions—Continued</b>				
		<i>Industrial Farm, Burwash—Continued</i>				
80		Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations (additional).....	83	20	5,000 00	29,300 00
		<i>Boys' Training School, Bowmanville</i>				
81		Stenographer (additional).....	85	4	800 00	
82		Other officers and servants (additional)....	85	7	3,000 00	
83		Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	85	8	10,000 00	13,800 00
		<i>Psychiatric Hospital, Toronto</i>				
84		Physicians (additional).....	86	3	700 00	
85		Clerks and stenographers (additional)....	86	5	1,000 00	
86		Domestic help (additional).....	86	6	2,000 00	
87		Attendants and nurses (additional).....	86	9	1,500 00	5,200 00
		<i>General (Public Institutions)</i>				
88		Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses (additional)	87	1	50 00	
89		Removal of patients (additional).....	87	3	2,000 00	
90		Printing and stationery for Public Institutions (additional).....	87	8	2,000 00	
91		To cover all expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National Exhibition, Toronto.....			1,000 00	5,050 00
		<b>Total, Public Institutions.....</b>				<b>464,326 10</b>
124		<b>DEPARTMENT OF AGRICULTURE</b>				
		<i>Institutes Branch</i>				
1		Grants, services, travelling and other expenses in connection with Boards of Agricultural Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes, exhibitions and meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmer's Clubs (additional).....	92	10	3,000 00	
2		Demonstration lecture courses in home nursing, first aid, sewing and domestic science, services, expenses and equipment (additional).....	92	11	2,500 00	5,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
124		<b>DEPARTMENT OF AGRICULTURE— Continued</b>				
		<i>Fruit Branch</i>				
	3	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery (additional).....	94	23	1,000 00	
	4	Cold storage experiments in fruit, (additional).....	94	26	1,000 00	
						2,000 00
		<i>Agricultural Representatives Branch</i>				
	5	Salary of Second Assistant (10 months)...			2,500 00	
	6	Salary of Stenographer.....			975 00	
	7	Agricultural Representative work, services, expenses and equipment (additional)....	95	7	34,000 00	
						37,475 00
		<i>Agricultural Development Board</i>				
	8	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act (additional).....	97	1		35,000 00
		<i>Colonization and Immigration Branch</i>				
	9	Canadian Women's Hostels, grant for maintenance; special grant.....	98	11	2,500 00	
	10	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses (additional).....	98	13	8,000 00	
						10,500 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>				
	11	Maintenance salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies (additional).....	101	1		2,000 00
		<i>Demonstration Farm, Hearst</i>				
	12	Maintenance, buildings, stock and equipment (additional).....	103	1		7,000 00
		<i>Ontario Agricultural College</i>				
		<i>Administration, Maintenance and Teaching</i>				
	13	Supplies and expenses (additional).....	104	94	500 00	
	14	Telephone service, rent, etc. (additional)...	104	104	150 00	
						650 00
		<i>Farm and Departmental Expenses</i>				
	15	Animal Husbandry, Farm and Experimental Feeding Department; Permanent improvements (additional).....	106	2	1,000 00	
	16	Experimental Dairy Department; Purchasing, hauling and manufacturing milk (additional).....	106	18	1,000 00	

No. of Vote.	No. of Item.		Old Vote	Old Item		
<b>124</b>		<b>DEPARTMENT OF AGRICULTURE — Continued</b>				
		<i>Farm and Departmental Expenses— Continued</i>				
		Poultry Department:				
	17	Poultry, extension work, including purchase and maintenance of automobiles (additional).....	106	35	1,000 00	
	18	Horticultural Department: Trees, plants seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies (additional).....	106	41	500 00	
	19	Apiculture Department: Equipment, maintenance and wages (additional).....	106	46	300 00	
		Trent Institute (School of Baking):				
	20	Instructor in Cake Making and Decorator			2,400 00	
	21	Chemist and Instructor in Experimental Baking.....			2,000 00	
						8,200 00
		<i>Research Work</i>				
	22	For services, expenses and equipment in carrying on special research work under arrangement with the Empire Marketing Board.....				10,000 00
		<i>General</i>				
	23	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions (additional).....	107	10	2,000 00	
						<u>120,325 00</u>
<b>125</b>		<b>MISCELLANEOUS</b>				
	1	Grant to Ontario Division of the Canadian Red Cross Society.....			23,945 00	
	2	Grant to Ontario Safety League.....			15,000 00	
	3	Grant to Last Post Fund.....			2,000 00	
	4	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department (additional).....	108	8	25,000 00	
	5	Fidelity Bonds (additional).....	108	13	2,000 00	
						<u>67,945 00</u>

# Further Supplementary Estimates

OF THE

## Province of Ontario

FOR THE

Fiscal Year  
Ending October 31st, 1928

PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by the Printer to the King's Most Excellent Majesty  
1928

# SUMMARY OF AMOUNTS TO BE VOTED

Vote No.

126	Legislation.....	\$1,500 00
127	Attorney-General's Department.....	75 00
128	Education Department.....	6,000 00
129	Lands and Forests Department.....	120,000 00
130	Mines Department.....	74 80
131	Game and Fisheries Department.....	6,300 00
132	Public Works Department.....	96,612 20
133	Highways Department.....	41,639 00
134	Health Department.....	4,375 00
135	Labour Department.....	1,100 00
136	Provincial Secretary's Department.....	32,175 00
137	Agriculture Department.....	11,272 50
138	Miscellaneous.....	5,800 00
	Total.....	<u>\$326,923 50</u>

# Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1928

No. of Vote	No. of Item		Old Vote	Old Item	
126		<b>LEGISLATION</b>			
	1	Clerk of the House (additional).....			1,500 00
127		<b>ATTORNEY-GENERAL'S DEPARTMENT</b>			
		<i>Public Trustee's Office</i>			
	1	Clerk Stenographer (2 at \$900) (additional)	17	34	75 00
128		<b>DEPARTMENT OF EDUCATION</b>			
		<i>Technical Education</i>			
	1	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies (additional).....	32	10	5,000 00
		<i>Sundries</i>			
	2	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund (additional).	38	12	1,000 00
					6,000 00
129		<b>DEPARTMENT OF LANDS AND FORESTS</b>			
	1	Lac Seul Storage Dam: Engineering survey work, plans, construction, control, maintenance, repairs, etc.....			100,000 00
		<i>Forestry Branch</i>			
	2	To carry out Forestry Insect Control work; purchase and maintenance of equipment, services and expenses.....			20,000 00
					120,000 00
130		<b>DEPARTMENT OF MINES</b>			
	1	To compensate R. B. Harkness, Natural Gas Commissioner, for clothing destroyed while in charge of testing clay deposits, Mattagami River .....			74 80
131		<b>GAME AND FISHERIES DEPARTMENT</b>			
	1	Sundry enquiries and investigations.....			5,000 00
	2	Grants for special services in connection with Crown Game Preserves to Jack Miner, \$400; to E. L. Marsh, \$200, and to Thomas N. Jones, \$200.....			800 00
	3	Grant to Lake Erie Fishermen's Association			400 00
	4	Grant to Lake Huron and Georgian Bay Fishermen's Association.....			100 00
					6,300 00



No. of Vote	No. of Item		Old Vote	Old Item	
132		<b>DEPARTMENT OF PUBLIC WORKS</b>			
		<i>Maintenance and Repairs of Government Buildings</i>			
	1	Parliament and Departmental Buildings: Telephone Operator.....			975 00
	2	Ontario Agricultural College: Painting interior and exterior of main dining hall and kitchen building (revote).....			2,500 00
	3	Kemptville Agricultural School: Improvements to sewage plant.....			400 00
	4	Western Ontario Experimental Farm, Ridgetown: General repairs to Community Hall and School.....			500 00
	5	Miscellaneous; Demolishing buildings and erecting fencing, 110 University Avenue, Toronto.....			500 00
					<hr/> 4,875 00
		<i>Public Works and Bridges</i>			5,000 00
	6	Municipal Drainage.....			
		<i>Public Buildings (Capital)</i>			
	7	Parliament and Department Buildings: Sprinkler systems for fire protection.....			10,000 00
	8	Ontario Hospital, Kingston: Completion of laundry building, purchase of machinery, furniture and furnishing and expenses in connection therewith (additional).....	117	187	1,000 00
	9	Ontario Hospital, Hamilton: To build a new infirmary; furniture, furnishings and expenses in connection therewith.....			50,000 00
	10	Building gaol at Kenora.....			25,000 00
	11	Rainy River District: M. H. Braden, additional cost of Queenston limestone for Fort Frances Registry Office.....			737 20
					<hr/> 86,737 20
					<hr/> 96,612 20
133		<b>DEPARTMENT OF PUBLIC HIGHWAYS</b>			
		<i>Main Office</i>			
	1	Salaries of Municipal Road Engineers,—1 at \$2,850, 1 at \$2,700, 2 at \$2,550....			10,650 00
	2	Salary of Draughtsman.....			1,700 00
	3	Salary of Senior Audit Clerk.....			1,700 00
	4	Salary of Audit Clerk.....			1,200 00
	5	Salary of Clerk.....			1,400 00
	6	Salary of Filing Clerk.....			975 00
	7	Salaries of Junior Clerks,—1 at \$975, 4 at \$900.....			4,575 00
	8	Salary of Junior Clerk Stenographer.....			900 00
					<hr/> 23,100 00
		<i>Motor Vehicles Branch</i>			
	9	Salaries of Junior Clerk Stenographers,—2 at \$900, 1 at \$825.....			2,625 00
	10	Salaries of Junior Clerk Typists,—1 at \$900, 2 at \$832, 9 at \$825.....			9,989 00
	11	Salaries of Clerk Typists,—2 at \$900.....			1,800 00
	12	Salaries of Junior Clerks,—1 at \$900, 2 at \$825.....			2,550 00
	13	Salaries of Junior Filing Clerks,—1 at \$825, 1 at \$750.....			1,575 00
					<hr/> 18,539 00
					<hr/> 41,639 00

No. of Vote	No. of Item		Old Vote	Old Item		
134		DEPARTMENT OF HEALTH				
		<i>Laboratories</i>				
	1	Grant to Public Health Laboratory, Peterborough.....	55	64	2,000 00	
	2	Grant to Public Health Laboratory, Peterborough: Equipment, maintenance and supplies.....	55	64	500 00	
	3	Salary of Junior Laboratory Assistant, Public Health Laboratory, Fort William.....	55	64	975 00	
	4	Salary of Junior Clerk Stenographer, Public Health Laboratory, Fort William.....	55	64	900 00	
						4,375 00
135		DEPARTMENT OF LABOUR				
		<i>Ontario Government Employment Offices</i>				
	1	Superintendents of Public Employment Offices (1 at \$1,300) (additional).....	56	43	300 00	
	2	Senior Clerks (2 at \$1,700) (additional)....	56	44	100 00	
	3	Junior Clerks (9 at \$1,100) (additional)....	56	46	300 00	
	4	Senior Clerk Stenographers (1 at \$1,200) (additional).....	56	47	200 00	
						900 00
		<i>Mothers' Allowance Commission</i>				
	5	Senior Investigator (additional).....	56	60	200 00	
						1,100 00
136		PROVINCIAL SECRETARY'S DEPARTMENT				
		<i>Provincial Secretary's Office</i>				
		Main Office:				
	1	Salaries of Filing Clerks,—4 at \$900....			3,600 00	
		Children's Aid Branch:				
	2	Salaries of Clerks,—1 at \$1,500, 1 at \$1,400, 1 at \$1,300.....			4,200 00	
	3	Salary of Senior Clerk Stenographer....			1,200 00	
	4	Salaries of Clerk Stenographers,—2 at \$1,125.....			2,250 00	
	5	Salary of Junior Clerk.....			975 00	
	6	Salary of Junior Clerk Stenographer....			900 00	
						13,125 00
		<i>Public Institutions</i>				
		Administration and Inspection:				
	7	Salary of Principal Clerk (7½ months)...			1,250 00	
		Hospitals and Charities:				
	8	Grant to Ontario Society for the Prevention of Cruelty to Animals (1926-27)...			1,000 00	
		Ontario Hospital, Hamilton:				
	9	Dentist (additional).....	71	4	100 00	
		Ontario Hospital, Kingston:				
	10	Engineering Staff, including Assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	72	14	1,000 00	
		Ontario Hospital, Mimico:				
	11	Engineering Staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	74	13	100 00	

No. of Vote	No. of Item		Old Vote	Old Item		
137	<b>PROVINCIAL SECRETARY'S DEPARTMENT</b> —Continued					
	<i>Public Institutions—continued</i>					
	Ontario Hospital, Woodstock:					
	12	Chief attendants and attendants and nurses (additional).....	79	14	500 00	
	Guelph Reformatory,—Ontario Brick and Tile Plant:					
	13	Salaries of officers and employees (additional).....	80	9	9,400 00	
	Industrial Farm, Burwash:					
	14	Guards (additional).....	83	17	300 00	
	Psychiatric Hospital, Toronto:					
	15	Domestic help (additional).....	86	6	3,300 00	
	16	Attendants and nurses (additional).....	86	9	2,100 00	
						19,050 00
						32,175 00
	<b>DEPARTMENT OF AGRICULTURE</b>					
	<i>Agricultural and Horticultural Societies</i>					
	1	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council (additional).....	90	23	1,500 00	
	<i>Dairy Branch</i>					
	2	Salary of Junior Clerk (10 months).....			812 50	
	<i>Fruit Branch</i>					
	3	Grant to Northumberland and Durham Apple Growers' Association.....			100 00	
	<i>Ontario Agricultural College, Mechanical Department</i>					
	4	Salary of Carpenter (6 months).....			780 00	
	5	Salary of Carpenter (6 months).....			780 00	
	6	Salary of Blacksmith (6 months).....			800 00	
	7	Salary of Painter (6 months).....			750 00	
	8	Salary of Painter (6 months).....			750 00	
	<i>Colonization and Immigration</i>					
	9	Inventory value of equipment taken over from Soldiers' Aid Commission re Vimy Ridge Farm.....			5,000 00	
						11,272 50
138	<b>MISCELLANEOUS</b>					
	1	Grant to United Empire Loyalists Association.....			200 00	
	2	Grant to Ontario Olympic Committee.....			5,000 00	
	3	Expenses, Committee on Hawkers' and Peddlars' Bill.....			600 00	
						5,800 00





